Charleston County School District
Expenditure Report for the period of October 2026

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:
Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MARK GILLECE	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 675.00
1ST PALMETTO BUILDERS	FRIERSON EXTERIOR IMPROVEMENT PROJECT	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 9,905.70
1ST PALMETTO BUILDERS	NORTHWOODS MS RESTROOM RENOVATION 1ST PALMETTO	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 49,902.10
1ST PALMETTO BUILDERS	WANDO HS BATTING CAGES ATHLETIC PROJECT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 168,271.87
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,414.48
4 IMPRINT	COOLERS FOR FFVP	LADSON ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 223.97
4 IMPRINT	COOLERS FOR FFVP	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 268.76
4 IMPRINT	COOLERS FOR FFVP	W B GOODWIN ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 223.97
4 IMPRINT	COOLERS FOR FFVP	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 716.71
4 IMPRINT	COOLERS FOR FFVP	LADSON PRIMARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 358.35
4 IMPRINT	COOLERS FOR FFVP	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 537.53
4 IMPRINT	COOLERS FOR FFVP	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 537.53
4 IMPRINT	COOLERS FOR FFVP	ST JAMES-SANTEE ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 179.18
4 IMPRINT	COOLERS FOR FFVP	STONO PARK ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 179.17
4 IMPRINT	COOLERS FOR FFVP	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 403.15
4 IMPRINT	COOLERS FOR FFVP	SANDERS-CLYDE ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 223.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
4 IMPRINT	COOLERS FOR FFVP	JANE EDWARDS ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/29/2026	$ 179.18
4IMPRINT INC	LAPTOP BAG FOR STAFF	ZUCKER MS	- SUPPLIES	844 - DONATIONS	10/8/2026	$ 6,439.82
514 JUMP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 436.80
95 PERCENT GROUP LLC	lip cards	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	201 - TITLE I - REGULAR	10/22/2026	$ 1,188.00
A 3 COMMUNICATIONS INC	JB EDWARDS TEMP CAMERAS CHANGES	GOV JAMES B EDWARDS ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 4,691.75
A C ELECTRIC CO INC	DEER PARK - ADD SWITCH FOR LIGHTS AT STAGE	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	10/15/2026	$ 2,500.00
A C ELECTRIC CO INC	JB EDWARDS - ELECTRIC WORK IN MODULAR TRAILERS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 10,690.00
A C ELECTRIC CO INC	JB EDWARDS - ELECTRICAL WORK IN MODULAR TRAILERS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 1,588.00
A&E DIGITAL PRINTING	STILES POINT ELC - PRINTING & PRODUCTION	STILES POINT ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 6,636.47
A-G ADMINISTRATORS LLC	FY27 A-G INSURANCE STANDING PO	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	10/29/2026	$ 60,000.00
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 1,008.32
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/1/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/15/2026	$ 3,981.25
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,640.00
AB CLOSING CORP	STAFF AUGMENTATION SYS ADMIN SERVER & SP. PROJECTS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/29/2026	$ 3,640.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ABIGAIL VANCE	MURRAY LASAINE - TURF ADDITION	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 17,400.00
ABIGAIL VANCE	MURRAY LASAINE - TURF ADDITION	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 7,309.54
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	10/15/2026	$ 3,457.40
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 39,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 39,600.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 400.00
ACADEMIC MAGNET HIGH	ESTF DISBURSEMENT	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/1/2026	$ 295.00
ACP DIRECT	HEADSETS	CHIEF ACADEMIC OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	10/22/2026	$ 3,220.27
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER AND CLASSIFIED RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/15/2026	$ 5,000.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER AND CLASSIFIED RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/22/2026	$ 7,500.00
ADC ENGINEERING	A/E DESIGN SVC FOR NC HS BASEBALL FIELD IMPR. ADC	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	10/1/2026	$ 78,656.16
ADC ENGINEERING	A/E DESIGN SVC FOR NC HS BASEBALL FIELD IMPR. ADC	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	10/15/2026	$ 10,285.00
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	10/15/2026	$ 3,263.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 246.65
ADVANCED INNOVATIONS, INC	JICH - STADIUM HANDRAIL REPAIR	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 14,023.50
ADVANCED INNOVATIONS, INC	JICH - STADIUM HANDRAIL REPAIR	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 32,721.50
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	10/1/2026	$ 1,440.08
AFLAC	GROUP# ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	10/15/2026	$ 1,440.08
AI FOR EDUCATION INC	AI TEACHER ASYNCHRONOUS COURSES FOR FY26	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/8/2026	$ 45,500.00
AI FOR EDUCATION INC	HALF-DAY WORKSHOP FACILITATION	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/29/2026	$ 3,750.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 872.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 976.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 984.00
ALBERT C HILL JR	BAPTIST HILL INSTALL DISPLAYS (3) ADD DATA (2)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,802.70
ALBERT C HILL JR	BAPTIST HILL INSTALL DISPLAYS (3) ADD DATA (2)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 163.50
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,201.80
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 650.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 109.00
ALBERT C HILL JR	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 16.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALENE LOWE	PO FOR FY27 SW-PLAN OPEN PO	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	10/15/2026	$ 272.00
ALEXIS H ZMIJESKI	UNCLAIMED PROPERTY	DISTRICTWIDE	- DUE ST TRE	100 - GENERAL OPERATING	10/1/2026	$ 613.30
ALL AMERICAN SPORTS	BAPTIST HILL HELMETS	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 3,597.00
ALL AMERICAN SPORTS	QUOTE FOR PE SHIRTS	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/8/2026	$ 7,339.21
ALL AMERICAN SPORTS	QUOTE FOR PE UNIFORMS	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/15/2026	$ 1,853.82
ALL AMERICAN SPORTS	QUOTE FOR SCHOOL SPIRIT WEAR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 440.69
ALL AMERICAN SPORTS	QUOTE FOR SCHOOL SPIRIT WEAR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 2,160.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 270.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 270.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2026	$ 3,480.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 5,506.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 6,236.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 6,376.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 6,399.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 6,646.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,635.04

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 7,366.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 7,544.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 4,253.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2026	$ 8,295.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 8,294.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 10,368.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 10,371.89
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,073.89
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 4,045.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 6,208.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,208.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,948.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/29/2026	$ 3,420.21
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,798.35

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 135.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 174.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 1,059.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 3,409.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 4,092.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 4,364.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 5,885.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 4,292.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 4,776.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,425.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,742.08
ALLEGRO CHARTER SCHOOL OF MUSIC	EDUCATIONAL/TRAINING SERVICES	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 414,589.59
ALLEGRO CHARTER SCHOOL OF MUSIC	FY27 SW-PLAN OPEN PO	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	10/22/2026	$ 20,633.92
ALLEGRO CHARTER SCHOOL OF MUSIC	FY27 SW-PLAN OPEN PO	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	10/22/2026	$ 29,558.70
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/1/2026	$ 311.28
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/1/2026	$ 389.10

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ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/1/2026	$ 465.90
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/1/2026	$ 1,537.39
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/1/2026	$ 1,774.80
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/1/2026	$ 2,934.13
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/8/2026	$ 389.10
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/8/2026	$ 3,675.19
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/22/2026	$ 389.10
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/22/2026	$ 5,061.91
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,686.00
ALTERNATIVE STAFFING	BVIEW - FAC MAINTENANCE/ TEMP CONTRACT	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,686.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,686.00
AMERGIS HOLDINGS, INC	CONTRACT EMPLOYEE -JACQULINE GUZMAN	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/15/2026	$ 1,850.00
AMERGIS HOLDINGS, INC	CONTRACT EMPLOYEE -JACQULINE GUZMAN	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/22/2026	$ 2,023.25
AMERGIS HOLDINGS, INC	CONTRACT EMPLOYEE -JACQULINE GUZMAN	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/15/2026	$ 1,697.00
AMERGIS HOLDINGS, INC	CONTRACT EMPLOYEE -JACQULINE GUZMAN	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/22/2026	$ 1,074.50
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 7,086.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 8,371.80
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 8,566.20
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 9,391.20
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 9,469.80
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 9,699.00
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 10,147.20
AMERGIS HOLDINGS, INC	PAYROLL FOR THE RBT'S	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 7,200.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,920.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,400.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,429.70
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 5,760.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 10,530.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 10,575.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,450.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MT PLEASANT ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,200.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,962.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,792.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,637.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,787.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,987.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	10/15/2026	$ 1,425.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	10/15/2026	$ 1,875.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 3,378.75
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 5,996.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 6,239.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,682.75
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,050.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,985.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 848.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,486.25
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 3,364.30
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 3,400.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 7,230.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 9,640.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 9,640.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,566.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 4,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MORNINGSIDE MIDDLE	- INSTR SVS	203 - IDEA	10/15/2026	$ 1,262.99
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MORNINGSIDE MIDDLE	- INSTR SVS	203 - IDEA	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	MORNINGSIDE MIDDLE	- INSTR SVS	203 - IDEA	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,500.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,875.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,917.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,603.05
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	R B STALL HIGH	- INSTR PROG	239 - TITLE I - CSI	10/15/2026	$ 2,391.95
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	R B STALL HIGH	- INSTR PROG	239 - TITLE I - CSI	10/15/2026	$ 3,196.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	R B STALL HIGH	- INSTR PROG	239 - TITLE I - CSI	10/15/2026	$ 3,995.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,077.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,962.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,485.40
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 6,284.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 8,016.50
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 8,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,696.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,120.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 4,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 4,000.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	SANDERS-CLYDE ELEM	- INSTR SVS	203 - IDEA	10/15/2026	$ 2,975.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	SANDERS-CLYDE ELEM	- INSTR SVS	203 - IDEA	10/15/2026	$ 3,963.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	SANDERS-CLYDE ELEM	- INSTR SVS	203 - IDEA	10/15/2026	$ 4,196.88
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	BAPTIST HILL MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,881.00
AMERGIS HOLDINGS, INC	Special Education Teacher Assistant at Zucker Midd	BAPTIST HILL MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,909.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,600.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/8/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/8/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/8/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/8/2026	$ 2,000.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	PEPPERHILL ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	10/22/2026	$ 1,963.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,343.50
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,518.00
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,521.50
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,545.50
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,882.50
AMERGIS HOLDINGS, INC	TA POSITION VIA THE AGENCY-CASTERJON, ALLY	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/22/2026	$ 1,834.50
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	10/1/2026	$ 2,765.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	10/15/2026	$ 2,765.45
AMERIGAS	JANE EDWARDS - OCT/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 1,983.54
AMERIGAS	MINNIE HUGHES - SEPT/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 937.87
APPLE STORE	24" IMAC LAPTOP FOR YEARBOOK TEACHER/STUDENTS-	WEST ASHLEY HS	- COMPUTERS	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,742.91
APPLE STORE	APPLE LAPTOP	STRATEGY PARTNERSHPS & PLNG	- COMPUTERS	100 - GENERAL OPERATING	10/22/2026	$ 1,497.66
APPLE STORE	APPLE OS SUPPORT - 11/9/26-11/8/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 15,996.00
APPLE STORE	iPad with pencils	MOULTRIE MIDDLE	- COMPUTERS	101 - WSF - OPERATING FUND	10/15/2026	$ 376.05
APPLE STORE	iPad with pencils	MOULTRIE MIDDLE	- COMPUTERS	101 - WSF - OPERATING FUND	10/15/2026	$ 3,095.33
APPLE STORE	IPADS	STUDENT SUPPORT	- COMPUTERS	870 - SERVE	10/1/2026	$ 935.22
APPLE STORE	IPADS	STUDENT SUPPORT	- COMPUTERS	870 - SERVE	10/1/2026	$ 1,371.66
APPLE STORE	IPADS	STUDENT SUPPORT	- COMPUTERS	870 - SERVE	10/1/2026	$ 3,104.32
APPLE STORE	IPADS	STUDENT SUPPORT	- COMPUTERS	870 - SERVE	10/1/2026	$ 13,864.80
APPLE STORE	IPADS AND CASES	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 108.66
APPLE STORE	IPADS AND CASES	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 718.42
APPLE STORE	IPADS AND CASES	DEPT OF EXCEPTIONAL CHILDREN	- COMPUTERS	203 - IDEA	10/1/2026	$ 1,637.52
APPLE STORE	IPADS AND CASES	DEPT OF EXCEPTIONAL CHILDREN	- COMPUTERS	203 - IDEA	10/1/2026	$ 3,740.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	IPADS AND CASES	DEPT OF EXCEPTIONAL CHILDREN	- COMPUTERS	203 - IDEA	10/1/2026	$ 4,621.60
APPLE STORE	LBHS RM 106 IMAC LAB REPLACEMENT (30)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	10/15/2026	$ 31,457.40
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	10/1/2026	$ 16,940.71
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	10/1/2026	$ 65,569.61
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	10/15/2026	$ 16,965.71
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	10/15/2026	$ 65,183.68
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	10/1/2026	$ 15,662.52
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	10/15/2026	$ 15,662.52
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	10/1/2026	$ 477.95
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	10/15/2026	$ 475.75
APPLIED DATA TECHNOLOGIES	CARIO CHROMEBOOK LIFECYCLE (1179)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 759,081.47
APPLIED DATA TECHNOLOGIES	CHOMEBOOK CASES AND CHARGERS	LAING MIDDLE	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 2,819.83
APPLIED DATA TECHNOLOGIES	CHOMEBOOK CASES QUOTE 09.29.26 CASE	LAING MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	10/29/2026	$ 1,024.60
APPLIED DATA TECHNOLOGIES	CHROMEBOOK CASES	COOPER RIVER CAS	- TECH SUPPL	100 - GENERAL OPERATING	10/15/2026	$ 128.08
APPLIED DATA TECHNOLOGIES	CHROMEBOOK LIFECYCLE REPLACEMENT (1095)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 633,386.33
APPLIED DATA TECHNOLOGIES	LBHS MEDIA CENTER LOOKUP DEVICES	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 5,915.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	LEGACY DEVICE RECOVERY (5600)	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2026	$ 3,540.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 10,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 7,000.00
ARISE INTERNATIONAL, INC.	ARISE Students	CE WILLIAMS - NORTH	- OTHER SRVS	101 - WSF - OPERATING FUND	10/15/2026	$ 30,000.00
ART POT	Students Parent Group Training	W B GOODWIN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/1/2026	$ 5,000.00
ARTSTOCK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 1,071.07
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 136.11
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 300.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,600.00
AT&T	ACCT # 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 588.33
AT&T	ACCT # 803-M24-1555-555	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 618.43
AT&T	ACCT # 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	10/22/2026	$ 624.90
AT&T	ACCT # 803-M24-1555-555	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 455.30
AT&T	ACCT: 287284330906	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/1/2026	$ 1,388.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 1.74
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 7.76
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 19.80
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 25.80
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 75.15
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 185.36
AT&T	ACCT: 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 278.04
AT&T	ACCT: 843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 13.61
AT&T	ACCT: 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 463.42
AT&T	ACCT: 843-745-7075-911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 575.75
AT&T	ACCT: 843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 254.02
AT&T	ACCT: 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 262.54
AT&T	ACCT: 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 353.85
AT&T	ACCT: 843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 1.74
AT&T	ACCT: 843-745-7075-911	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 2.30
AT&T	ACCT: 843-745-7075-911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ATLANTIC INTEGRATION LLC	JAMES B EDWARDS TEMP MOBILE CABLING	GOV JAMES B EDWARDS ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 30,381.54
AUDIO ENHANCEMENT INC	TEACHER MIC BATTERIES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,338.95
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 249.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 249.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LBHS LAB RM 106 DEPLOYMENT/RECOVERY (30)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 1,050.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LEGACY IPAD RECOVERY (824)	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 720.00
BACK PORCH ART	EXPANDED LEARNING ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/29/2026	$ 750.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU--7/1/26-6/30/27	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 3,670.80
BARNES & NOBLE	BARNES AND NOBLE QUOTE#1817153 (BOOKS FOR STUDENTS	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/29/2026	$ 6,164.98
BARNES & NOBLE EDUCATION INC	BARNES AND NOBLE - BOOKS FOR DUAL ENR STUDENTS	STRATEGY PARTNERSHPS & PLNG	- TEXTBOOKS	100 - GENERAL OPERATING	10/8/2026	$ 1,166.39
BCPE ULYSSES BUYERCO INC	ANGEL OAK - FENCE 6-23 MTHS PLAYGROUND	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 3,284.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL - FENCING	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,268.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL - FENCING	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 9,592.00
BCPE ULYSSES BUYERCO INC	CHAS PROG - PHASE 2 COURTYARD FENCING	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 16,340.00
BCPE ULYSSES BUYERCO INC	DEER PARK, AWNING FOR WALKWAY, MANER	DEER PARK MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 68,816.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BCPE ULYSSES BUYERCO INC	Military Magnet - Fence at Dumpster	MILITARY MAGNET ACADEMY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,886.00
BCPE ULYSSES BUYERCO INC	Military Magnet - Fence at Dumpster	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,798.00
BCPE ULYSSES BUYERCO INC	Oakland - Playground Fence	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,934.00
BCPE ULYSSES BUYERCO INC	Oakland - Playground Fence	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 3,052.00
BCPE ULYSSES BUYERCO INC	SIM PINCK AT MITCHELL - PIPE RAILING	JULIAN MITCHELL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,248.20
BCPE ULYSSES BUYERCO INC	SIM PINCK AT MITCHELL - PIPE RAILING	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,249.80
BCPE ULYSSES BUYERCO INC	STONO PARK - FENCING	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,814.00
BCPE ULYSSES BUYERCO INC	STONO PARK - FENCING	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,924.00
BCPE ULYSSES BUYERCO INC	WAHS - FENCING	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 8,708.00
BCPE ULYSSES BUYERCO INC	WAHS - FENCING	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 11,118.00
BDV CULTURAL EXCHANGE	EDUCATIONAL TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/1/2026	$ 148,500.00
BDV CULTURAL EXCHANGE	EDUCATIONAL TRAINING SERVICES	DEER PARK MS	- OTHER SRVS	101 - WSF - OPERATING FUND	10/1/2026	$ 13,500.00
BELMONT SAFETY PRODUCTS LLC	CONSTRUCTION SERVICES ROOF ACCESS SAFETY BURKE	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 1,867.70
DORCHESTER COUNCIL OF GOVERNME	EDUCATIONAL/TRAINING SERVICES	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2026	$ 15,034.77
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 1,112.52
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 1,112.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 1,112.52
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 150.00
BERKELEY ELECTRIC COOPERATIVE	ENERGY	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 756.82
BERKELEY ELECTRIC COOPERATIVE	ACCT:6606371001	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/1/2026	$ 500.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 281.85
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 339.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 417.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 488.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 514.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 546.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 691.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - OCT/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 26,419.01
BERKELEY ELECTRIC COOPERATIVE	DURHAM - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 251.43
BERKELEY ELECTRIC COOPERATIVE	DURHAM - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 319.49
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - OCT/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 9,079.18

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BERKELEY ELECTRIC COOPERATIVE	FAISON - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 2,010.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - SEPT/2026	EDITH FRIERSON MONTESSORI	- ENERGY	100 - GENERAL OPERATING	10/1/2026	$ 747.89
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - SEPT/2026	EDITH FRIERSON MONTESSORI	- ENERGY	100 - GENERAL OPERATING	10/1/2026	$ 10,979.84
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - OCT/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 13,585.70
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - OCT/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 24,617.96
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - SEPT/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 787.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - SEPT/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 15,266.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 244.88
BERKELEY ELECTRIC COOPERATIVE	MT ZION - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 303.97
BERKELEY ELECTRIC COOPERATIVE	MT ZION - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 322.39
BERKELEY ELECTRIC COOPERATIVE	MT ZION - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 373.93
BERKELEY ELECTRIC COOPERATIVE	MT ZION - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 511.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 4,089.22
BERKELEY ELECTRIC COOPERATIVE	PORCHER - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 292.75
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - OCT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 113.00
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - OCT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 225.75

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BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - OCT/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 9,605.69
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - OCT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 152.53
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - OCT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 271.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - OCT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 528.81
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - OCT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 2,224.26
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - OCT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 20,832.75
BLACKBAUD INC	FACILITIES RENTAL FOR OCT & NOV FUEL MEETINGS	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 7,000.00
BLACKBAUD INC	FACILITIES RENTAL FOR OCT & NOV FUEL MEETINGS	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2026	$ 7,000.00
BONITZ FLOORING GROUP INC	CARIO - GYM FLOORING SAND & PAINT	CARIO MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 40,126.03
BONITZ FLOORING GROUP INC	JB EDWARDS - FLOORING INSTALLATION	GOV JAMES B EDWARDS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 33,392.16
BONITZ FLOORING GROUP INC	JERRY ZUCKER MS FLOOR REPLACEMENT PROJECT	ZUCKER MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 4,331.59
BONITZ FLOORING GROUP INC	JERRY ZUCKER MS FLOOR REPLACEMENT PROJECT	ZUCKER MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 40,940.50
BONITZ FLOORING GROUP INC	MOULTRIE SELF LEVEL FLOORING INSTALLATION	MOULTRIE MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 19,200.00
BONITZ FLOORING GROUP INC	NCHS POLISHED CONCRETE FLOORS, ATHLETICS PROJECT	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 57,000.00
BONITZ FLOORING GROUP INC	PINEHURST ES FLOORING REPLACEMENT PROJECT	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 281,347.21
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 334.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 3,026.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,640.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 2,014.00
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 1,438.00
BOWMAN CONSULTING GROUP LTD	AC MAG HS ATHLETICS INSPECTION/MAT TESTING SVCS	ACADEMIC MAGNET HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 1,450.00
BOWMAN CONSULTING GROUP LTD	CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE	DRAYTON HALL ELEM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 225.00
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	10/29/2026	$ 400.00
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	10/29/2026	$ 1,422.50
BOWMAN CONSULTING GROUP LTD	ST JOHN'S HS DOOR & HARDWARE REPLACEMENT PROJECT	ST JOHN'S HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 780.00
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 14,998.40
BRAND40 INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,203.75
BRANDON SMALLS	ENRICHMENT EXPANDED LEARNING	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/15/2026	$ 750.00
BRANTLEY CONSTRUCTION	BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 137,838.25
BRIDGETEK SOLUTIONS, LLC	MORNINGSIDE CLASSROOM CHANGE RMS 150 & 152	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	10/22/2026	$ 804.50
BRIDGETEK SOLUTIONS, LLC	PENINSULA PROMISE CHAS PROGRESSIVE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 849.99
BRIDGETEK SOLUTIONS, LLC	PENINSULA PROMISE CHAS PROGRESSIVE CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 634.46

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BRIGHTLY SOFTWARE, INC.	PREMIER SUPPORT SERVICES -- 6/1/26-5/31/27 YR 2/4	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 9,265.00
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 408.37
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 3,714.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 4,732.62
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 9,459.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 15,448.49
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 75,057.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 2,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 13,565.88
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 1,052.05
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 5,034.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 11,848.07
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 30,978.95
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 37,931.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 78,333.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	10/8/2026	$ 3,073.59
BUDD GROUP INC	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	10/8/2026	$ 5,011.89
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE SUPPORT	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 32,831.62
BUFFALO GROUPE LLC	NEIGHBORHOOD SCHOOLS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	10/8/2026	$ 29,700.00
BURKE HS	COCA COLA REBATE	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/1/2026	$ 108.00
BURNETTE SHUTT & MCDANIEL, PA	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	10/15/2026	$ 187,689.42
C. E. BOURNE & CO., INC.	AC MAG, ROOF PHASE 4, C.E. BOURNE	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 8,599.80
CADEBRO ENTERPRISES LLC	CB STRATEGY - CAROLINE BROWN	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,875.00
CAMCOR INC	LBHS - 65" REPLACEMENT DISPLAYS (2)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,580.50
CAMCOR INC	SIMMONS PINCK@MITCHEL BRIGHTSIGN DISP(6)PLYERS(10)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 10,963.11
CAMCOR INC	STOCK HOVERCAM SOLO8+ DOCUMENT CAMERAS(50)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 18,145.79
CAMCOR INC	STOCK SOLO8 DOCUMENT CAMERAS (40)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 14,516.62
CAMCOR INC	STOCK SOLO8+ DOCUMENT CAMERAS (10)	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 3,629.17
CAMCOR INC	WAHS DISPLAYS (5) & BRIGHTSIGNS (10) LIFECYCLE	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 210.05
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 412.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 450.00

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CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 525.00
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 562.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 675.00
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/15/2026	$ 600.00
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/22/2026	$ 637.50
CANDICE THOMPSON	OLAS THERAPY CANDICE THOMPSON LISW MH SERVICE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/29/2026	$ 600.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 415.85
CAPLEA COE ARCHITECTS INC	HARBORVIEW, CONCEPT DESIGN CANOPY EXT. CAPLEA COE	HARBOR VIEW ELEM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 750.00
CAPLEA COE ARCHITECTS INC	STJAMES SANTEE, DESIGN COOLER FREEZER, CAPLEA COE	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 5,909.00
CAPLEA COE ARCHITECTS INC	WAHS - PLUMBING RENOVATIONS DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 2,955.68
CAPLEA COE ARCHITECTS INC	WAHS - PLUMBING RENOVATIONS DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 11,562.75
CARAHSOFT TECHNOLOGY CORP	ENVISIO BUNDLE -- 9/30/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 65,927.03
CAROLINA TRANSIT OF THE LOWCOUNTRY	BURKE HS CHARTER TRANSPORTATION DEPOSIT 4-15-27	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 200.00
CAROLINA TRANSIT OF THE LOWCOUNTRY	MONTESSORI COMM TRANSPORT EARTHSHINE DEPOSIT 11-10	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 500.00
CAROLINA VOYAGER CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 567,243.63
CARWIN LOGISTICS LLC	WANDO HS MOVING SERVICES FOR PAINTING PROJECT	WANDO HS	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 64,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT1 ELEVATOR TESTING	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT1 ELEVATOR TESTING	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS ELEVATOR REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 9,344.00
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 675.24
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,688.10
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 675.24
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 675.24
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,688.10
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.63

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CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ORANGE GROVE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CE WILLIAMS - SOUTH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CE WILLIAMS - NORTH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62

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CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 675.24
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CAVINDER ELEVATOR CO, INC.	VARIOUS QUARTERLY MAINTENANCE FOR ELEVATORS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 337.62
CCSD EDUCATION FOUNDATION	ONE TIME FEE	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	10/15/2026	$ 170,000.00
CDW-GOVERNMENT, INC.	CHARTER SCHOOL-LANSCHOOL LICENSE 6 MONTH CO-TERM	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/8/2026	$ 594.00
CDW-GOVERNMENT, INC.	HP DESIGNJET T630	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/1/2026	$ 2,093.00
CDW-GOVERNMENT, INC.	LIGHTSPEED FULL SUITE BUNDLE 3YR UPFRONT 9/30/26-	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,386,839.70
CDW-GOVERNMENT, INC.	MICROSOFT AZURE CLOUD SUBSCRIPTION	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/8/2026	$ 498.20
CDW-GOVERNMENT, INC.	QUOTE 1CL310P MONITORS & WEBCAMS	STUDENT INFORMATION	- PERIPHERAL	100 - GENERAL OPERATING	10/29/2026	$ 694.22
CDW-GOVERNMENT, INC.	QUOTE 1CL310P MONITORS & WEBCAMS	STUDENT INFORMATION	- PERIPHERAL	100 - GENERAL OPERATING	10/29/2026	$ 8,250.97
CDW-GOVERNMENT, INC.	STOCK CISCO 9841 PHONES (100)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 19,947.00
CEDRIC SOLOMON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 150.00

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CEMS ENGINEERING, INC.	JIE FIRE ALARM REPLACEMENT - CA SUPPORT	JAMES ISLAND ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 1,447.50
CHAMBERS & ASSOCIATES INC	WAHS ATHLETIC STORAGE BUILDING	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 83,556.94
CHARLESTON AREA APPRAISALS, LLC	COMMERCIAL APPRAISALS	PLANNING & FACILITY USE	- MGMT SVS	100 - GENERAL OPERATING	10/22/2026	$ 600.00
CHARLESTON AREA APPRAISALS, LLC	COMMERCIAL APPRAISALS	PLANNING & FACILITY USE	- MGMT SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,800.00
SCHOOL FOR MATH & SCIENCE, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 200.00
SCHOOL FOR MATH & SCIENCE, INC.	EDUCATIONAL/TRAINING SERVICES	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 891,228.07
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 785.15
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 1,729.06
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 1,931.55
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 1,007.05
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,342.26
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 1,175.15
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,162.50
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/25/2026	$ 7,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 32.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 50.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 177.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 228.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 236.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 323.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 575.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 9.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 50.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 69.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 86.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 90.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 137.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 141.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 151.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 227.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 278.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 304.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 536.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 639.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 705.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 715.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 884.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 2,435.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 3,037.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 28.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 31.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 47.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 388.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 101.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 155.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 351.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 357.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 520.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 586.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 26.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 42.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 86.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 123.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 132.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 181.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 259.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 421.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 641.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 828.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 33.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 43.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 163.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 373.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 911.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 2,215.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 2,470.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 50.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 50.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 74.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 240.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 278.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 325.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 540.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 635.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 3,327.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 26.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 69.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 74.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 152.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 194.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 430.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 883.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 27.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,970.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 1,905.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 57.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 261.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 521.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 525.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 849.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 2,052.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 6,140.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 15.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 18.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 21.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 23.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 53.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 184.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 207.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 338.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 355.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 355.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 785.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,234.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,617.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 5,163.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 5.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 6.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 751.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 2,857.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 3,652.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 24.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 45.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 100.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 127.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 130.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 257.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 398.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 446.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 458.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 714.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 722.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 977.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,029.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,335.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 2,516.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 2,644.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 3,160.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 6,433.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 7,266.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 11,655.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 3,150.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 1,115.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 2,398.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 413.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 911.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 3,408.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 1,119.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 39.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 64.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 112.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 125.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 295.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 296.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 338.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 351.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 419.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 472.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 491.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 539.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 570.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 600.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 680.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 768.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 876.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 940.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 942.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,067.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,456.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,659.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 2,387.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 3,015.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 3,433.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 6,921.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 16,767.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 19,550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 300.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 354.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 606.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 708.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 472.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 556.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 1,740.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 236.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 413.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 647.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 713.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 1,239.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 1,354.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 19.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 49.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 115.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 153.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 433.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 553.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 233.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 934.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 4,037.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 432.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 804.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 6,425.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 224.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 580.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 5,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 831.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,035.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,130.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 246.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 113.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 55.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 141.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 365.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 563.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 330.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 538.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 1,800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 140.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 149.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 195.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 105.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 186.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 222.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 224.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,402.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 396.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 145.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 147.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 151.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 762.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 218.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 1,207.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 849.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 215.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 550.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,169.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 3,430.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 160.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 380.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 2,470.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 222.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 201.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 378.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 392.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 477.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 944.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,302.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,761.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 71.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 157.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 355.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 906.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 1,134.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 1,581.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 3,823.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 872.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 36.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 56.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 83.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 166.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 185.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 199.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 737.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 785.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 8.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 10.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 15.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 16.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 23.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 24.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 33.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 41.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 50.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 64.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 67.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 72.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 73.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 85.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 101.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 102.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 106.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 113.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 126.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 138.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 147.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 156.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 157.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 176.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 182.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 227.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 281.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 300.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 321.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 327.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 448.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 608.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 710.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 848.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 527.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 543.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 647.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 676.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 4,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 14.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 19.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 22.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 24.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 49.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 52.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 54.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 54.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 56.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 64.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 69.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 75.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 80.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 89.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 90.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 95.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 102.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 105.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 105.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 107.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 111.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 116.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 116.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 122.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 179.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 208.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 270.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 272.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 279.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 299.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 341.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 343.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 440.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 511.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 572.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 650.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 669.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 685.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 885.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 919.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 981.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 2,180.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 2,471.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 792.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 5,550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 128.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 184.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 280.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 340.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 150.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 6.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 9.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 10.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 22.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 62.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 65.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 131.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 162.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 203.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 260.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 301.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 698.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 708.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 719.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 803.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 839.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 2,794.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 6,364.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 44.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 704.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 1,348.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 711.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 44.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 62.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,340.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 2,079.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 196.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 988.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 188.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 240.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 6.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 74.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 230.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 290.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 430.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 675.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 54.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 76.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 658.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 88.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 282.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 45.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 55.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 139.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 158.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 159.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 227.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 712.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 917.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 1,426.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 526.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 59.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 98.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 254.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 355.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 486.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 687.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 2,144.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 791.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 29.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 134.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 237.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 2,118.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 8,518.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 2,539.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 206.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 273.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 3,230.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 4,570.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 4,764.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 31.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 39.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 50.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 60.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 120.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 129.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 139.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 141.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 321.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 482.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 549.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 579.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 683.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 834.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 907.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,104.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,136.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,356.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,872.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 2,113.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 2,349.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 2,942.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 4,894.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 6,550.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 363.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 3,482.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 184.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 328.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 489.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 601.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 625.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,227.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 8,208.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 201.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,231.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 91.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 368.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 407.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 1,304.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 42.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 51.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 146.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 317.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 490.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,479.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 0.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 48.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 76.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 182.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 343.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 894.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 26.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 62.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 1,385.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 2,931.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 517.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 552.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 720.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 823.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 1,872.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 2,544.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 292.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 526.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 1,002.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 2,300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 2,150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 121.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,248.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 452.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 256.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 179.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 249.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 255.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 925.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,207.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 36.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 184.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 202.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 324.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 2,838.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 3,227.76
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 189,373.88
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 215.00
CHARLESTON METRO CHAMBER OF COMMERCE	CCSD/CMCC EDUCATION PARTNERSHIP	CHIEF FINANCIAL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2026	$ 50,000.00
CHARLESTON SIGN & BANNER	STILES POINT MARQUEE ANTENNA REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 690.00
CHARLESTON SIGN & BANNER	STILES POINT MARQUEE ANTENNA REPLACEMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 4,459.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 884.50
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 580.25
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 720.00
CHARLESTON STAGE	CHARLESTON STAGE	VISUAL & PERFORMING ARTS	- INSTR SVS	100 - GENERAL OPERATING	10/1/2026	$ 3,252.86
CHARLESTON WATER SYSTEM	AC MAG - OCT/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 576.11
CHARLESTON WATER SYSTEM	AC MAG - OCT/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 910.92
CHARLESTON WATER SYSTEM	AC MAG - OCT/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,069.75
CHARLESTON WATER SYSTEM	ANGEL OAK - OCT/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,330.71
CHARLESTON WATER SYSTEM	ASHLEY RIVER - OCT/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,872.75
CHARLESTON WATER SYSTEM	BAPTIST - OCT/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 3,372.58
CHARLESTON WATER SYSTEM	BAPTIST - OCT/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 9,791.94
CHARLESTON WATER SYSTEM	BLANEY - OCT/2026	ELLINGTON ADV STUDIES PROGRAM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 939.90
CHARLESTON WATER SYSTEM	BRENTWOOD - OCT/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 258.83
CHARLESTON WATER SYSTEM	BRENTWOOD - OCT/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 2,639.47
CHARLESTON WATER SYSTEM	BRENTWOOD - SEPT/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 258.83
CHARLESTON WATER SYSTEM	BRENTWOOD - SEPT/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 2,788.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	BUIST - SEPT/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 3,915.68
CHARLESTON WATER SYSTEM	BURKE - SEPT/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 212.65
CHARLESTON WATER SYSTEM	BURKE - SEPT/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 354.20
CHARLESTON WATER SYSTEM	BURKE - SEPT/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 1,175.43
CHARLESTON WATER SYSTEM	BURKE - SEPT/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 2,491.66
CHARLESTON WATER SYSTEM	BURNS - OCT/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 746.52
CHARLESTON WATER SYSTEM	BURNS - SEPT/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,100.39
CHARLESTON WATER SYSTEM	BVIEW - OCT/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 944.34
CHARLESTON WATER SYSTEM	BVIEW - SEPT/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,040.34
CHARLESTON WATER SYSTEM	CALHOUN - SEPT/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 5,811.62
CHARLESTON WATER SYSTEM	CAMP RD - SEPT/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 136.02
CHARLESTON WATER SYSTEM	CAMP RD - SEPT/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 808.10
CHARLESTON WATER SYSTEM	CEW - OCT/2026	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 558.64
CHARLESTON WATER SYSTEM	CEW SOUTH - OCT/2026	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,474.56
CHARLESTON WATER SYSTEM	CHAS PROG - SEPT/2026	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 4,448.31
CHARLESTON WATER SYSTEM	CHICORA - OCT/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,894.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CLARK - SEPT/2026	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 283.00
CHARLESTON WATER SYSTEM	COOPER CAS - OCT/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 497.59
CHARLESTON WATER SYSTEM	COOPER CAS - OCT/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 915.58
CHARLESTON WATER SYSTEM	CORCORAN - OCT/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 351.02
CHARLESTON WATER SYSTEM	CORCORAN - OCT/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 467.33
CHARLESTON WATER SYSTEM	CORCORAN - OCT/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,831.84
CHARLESTON WATER SYSTEM	D JENKINS - SEPT/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 712.02
CHARLESTON WATER SYSTEM	D4 STADIUM - OCT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 207.03
CHARLESTON WATER SYSTEM	D4 STADIUM - OCT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 222.62
CHARLESTON WATER SYSTEM	D4 STADIUM - OCT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 236.20
CHARLESTON WATER SYSTEM	D4 STADIUM - OCT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 647.01
CHARLESTON WATER SYSTEM	D4 STADIUM - OCT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 2,531.74
CHARLESTON WATER SYSTEM	D4 STADIUM - SEPT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 207.03
CHARLESTON WATER SYSTEM	D4 STADIUM - SEPT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 213.53
CHARLESTON WATER SYSTEM	D4 STADIUM - SEPT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 217.60
CHARLESTON WATER SYSTEM	D4 STADIUM - SEPT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 518.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	D4 STADIUM - SEPT/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,481.49
CHARLESTON WATER SYSTEM	DEER PARK - OCT/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 185.54
CHARLESTON WATER SYSTEM	DEER PARK - OCT/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 968.35
CHARLESTON WATER SYSTEM	DRAYTON - OCT/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 2,479.75
CHARLESTON WATER SYSTEM	DUNSTON - OCT/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,310.10
CHARLESTON WATER SYSTEM	E COLLEGE - SEPT/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 219.90
CHARLESTON WATER SYSTEM	E COLLEGE - SEPT/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 694.77
CHARLESTON WATER SYSTEM	ELLINGTON - OCT/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 169.50
CHARLESTON WATER SYSTEM	ELLINGTON - OCT/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 2,041.02
CHARLESTON WATER SYSTEM	FIRST STUDENT - OCT/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 321.21
CHARLESTON WATER SYSTEM	FIRST STUDENT - SEPT/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 301.11
CHARLESTON WATER SYSTEM	GARRETT - OCT/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 205.50
CHARLESTON WATER SYSTEM	GARRETT - OCT/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 1,082.42
CHARLESTON WATER SYSTEM	GARRETT - OCT/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 8,496.44
CHARLESTON WATER SYSTEM	GARRETT - SEPT/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 145.50
CHARLESTON WATER SYSTEM	GARRETT - SEPT/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 736.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	GARRETT - SEPT/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 2,640.89
CHARLESTON WATER SYSTEM	GOODWIN - OCT/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 127.32
CHARLESTON WATER SYSTEM	GOODWIN - OCT/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 974.39
CHARLESTON WATER SYSTEM	GOODWIN - SEPT/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 133.52
CHARLESTON WATER SYSTEM	GOODWIN - SEPT/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 984.12
CHARLESTON WATER SYSTEM	HARBORVIEW - SEPT/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 622.21
CHARLESTON WATER SYSTEM	HARBORVIEW - SEPT/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 3,820.23
CHARLESTON WATER SYSTEM	HAUT GAP - OCT/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 829.09
CHARLESTON WATER SYSTEM	HUNLEY PARK - OCT/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 1,062.16
CHARLESTON WATER SYSTEM	HUNLEY PARK - SEPT/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 923.08
CHARLESTON WATER SYSTEM	HURSEY - OCT/2026	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,483.07
CHARLESTON WATER SYSTEM	JAMES ISLAND ES TAP FEE FOR ADDITION	JAMES ISLAND ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 10,805.00
CHARLESTON WATER SYSTEM	JAMES SIMONS - SEPT/2026	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 2,041.13
CHARLESTON WATER SYSTEM	JIES - SEPT/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 1,141.44
CHARLESTON WATER SYSTEM	JIMS - SEPT/2026	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 246.57
CHARLESTON WATER SYSTEM	JOHNS ES - OCT/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 941.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	LADSON - OCT/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 984.98
CHARLESTON WATER SYSTEM	LADSON - OCT/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,478.43
CHARLESTON WATER SYSTEM	LADSON - OCT/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 2,047.91
CHARLESTON WATER SYSTEM	LAMBS - OCT/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 1,378.80
CHARLESTON WATER SYSTEM	LAMBS - SEPT/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,483.23
CHARLESTON WATER SYSTEM	LIBERTY HILL - OCT/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 360.92
CHARLESTON WATER SYSTEM	MARY FORD - OCT/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 413.49
CHARLESTON WATER SYSTEM	MARY FORD - OCT/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 315.44
CHARLESTON WATER SYSTEM	MARY FORD - OCT/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,803.19
CHARLESTON WATER SYSTEM	MEMMINGER - SEPT/2026	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 2,532.93
CHARLESTON WATER SYSTEM	MIDLAND PARK - OCT/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 102.23
CHARLESTON WATER SYSTEM	MIDLAND PARK - OCT/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 561.26
CHARLESTON WATER SYSTEM	MIDLAND PARK - OCT/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 781.39
CHARLESTON WATER SYSTEM	MIL MAG - OCT/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 614.29
CHARLESTON WATER SYSTEM	MIL MAG - OCT/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,163.32
CHARLESTON WATER SYSTEM	MITCHELL - SEPT/2026	SIMMONS-PINCKNEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 1,545.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MONTESSORI - OCT/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,406.81
CHARLESTON WATER SYSTEM	MONTESSORI - OCT/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,740.62
CHARLESTON WATER SYSTEM	MORNINGSIDE - OCT/2026	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 780.25
CHARLESTON WATER SYSTEM	MORNINGSIDE - OCT/2026	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,333.23
CHARLESTON WATER SYSTEM	MURRAY LASAINE - SEPT/2026	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 1,314.33
CHARLESTON WATER SYSTEM	NCCA - OCT/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 959.60
CHARLESTON WATER SYSTEM	NCCA - OCT/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,365.47
CHARLESTON WATER SYSTEM	NCE - OCT/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,409.72
CHARLESTON WATER SYSTEM	NCH - OCT/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,784.15
CHARLESTON WATER SYSTEM	NORTHWOODS - OCT/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 214.89
CHARLESTON WATER SYSTEM	NORTHWOODS - OCT/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 4,457.76
CHARLESTON WATER SYSTEM	OAKLAND - OCT/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,609.86
CHARLESTON WATER SYSTEM	OAKLAND - OCT/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,964.39
CHARLESTON WATER SYSTEM	PEPPERHILL - OCT/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,157.57
CHARLESTON WATER SYSTEM	PINEHURST - OCT/2026	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,563.66
CHARLESTON WATER SYSTEM	SAMS - OCT/2026	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 5,291.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	SAMS - OCT/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 180.28
CHARLESTON WATER SYSTEM	SAMS - OCT/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 3,919.49
CHARLESTON WATER SYSTEM	SANDERS CLYDE - SEPT/2026	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 2,337.23
CHARLESTON WATER SYSTEM	SCHRODER - OCT/2026	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 839.36
CHARLESTON WATER SYSTEM	SOA - OCT/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 701.62
CHARLESTON WATER SYSTEM	SOA - OCT/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 884.52
CHARLESTON WATER SYSTEM	SRPINGFIELD - OCT/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 2,508.83
CHARLESTON WATER SYSTEM	ST JOHN - OCT/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 731.43
CHARLESTON WATER SYSTEM	STALL - OCT/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 184.44
CHARLESTON WATER SYSTEM	STALL - OCT/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 2,900.79
CHARLESTON WATER SYSTEM	STILES POINT - SEPT/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 2,097.62
CHARLESTON WATER SYSTEM	STONO - OCT/2026	STONO PARK ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,136.91
CHARLESTON WATER SYSTEM	WACAS - OCT/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 205.25
CHARLESTON WATER SYSTEM	WAHS - OCT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 431.50
CHARLESTON WATER SYSTEM	WAHS - OCT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 725.60
CHARLESTON WATER SYSTEM	WAHS - OCT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 797.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	WAHS - OCT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 941.10
CHARLESTON WATER SYSTEM	WAHS - OCT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 2,828.05
CHARLESTON WATER SYSTEM	WAHS - OCT/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 16,173.45
CHARLESTON WATER SYSTEM	WAMS - OCT/2026	CE WILLIAMS - NORTH	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,670.25
CHARLESTON WATER SYSTEM	ZUCKER - OCT/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	10/29/2026	$ 1,423.34
CHARLESTON WATER SYSTEM	ZUCKER - SEPT/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,528.31
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANTENNA	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 1,580.50
CHARLESWORTH L JARVIS	Frierson - Painting Project	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 34,700.00
CHARLETTE STEWART	HUNLEY PARK - ADA RAMP MOBILE T42	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,300.00
CHARLETTE STEWART	HUNLEY PARK - ADA RAMP MOBILE T42	HUNLEY PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 218.00
CHARLETTE STEWART	RHETT BLDG - PAINTING PROJECT	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,220.80
CHARLETTE STEWART	RHETT BLDG - PAINTING PROJECT	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 8,430.00
CHEFS DEPOT INC	CULINARY EQUIPMENT - MIXERS & COFFEE BREWER	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 4,354.07
CHEFS DEPOT INC	MIDLAND PARK OVEN REPLACEMENT	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,225.00
CHEFS DEPOT INC	MIDLAND PARK OVEN REPLACEMENT	MIDLAND PARK PRIMARY SCHOOL	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 24,074.94
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 165.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 500.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 783.57
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,079.97
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,899.62
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,201.52
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,666.92
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 2,455.37
CHURCHICH RECREATIONAL DESIGN INC	AGEL OAK 6-23MO PLAYGROUND	ANGEL OAK PRIMARY	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 62,492.40
CHURCHICH RECREATIONAL DESIGN INC	Memminger - 30x30 Fabric for torn canopy	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,000.00
CHURCHICH RECREATIONAL DESIGN INC	Memminger - 30x30 Fabric for torn canopy	MEMMINGER ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 12,742.10
CHURCHICH RECREATIONAL DESIGN INC	MORNINGSIDE - FF&E UMBRELLA	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	10/1/2026	$ 826.22
CHURCHICH RECREATIONAL DESIGN INC	NCCAE - Dumpster	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,530.66
CHURCHICH RECREATIONAL DESIGN INC	PINEHURST - SHADE	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 4,800.00
CHURCHICH RECREATIONAL DESIGN INC	PINEHURST - SHADE	PINEHURST ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 11,118.00
CHURCHICH RECREATIONAL DESIGN INC	SULLIVANS - VOLLEYBALL SYSTEM	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,500.00
CHURCHICH RECREATIONAL DESIGN INC	SULLIVANS - VOLLEYBALL SYSTEM	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,523.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INC	WAH - OUTDOOR BENCHES	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 3,793.20
CHURCHICH RECREATIONAL DESIGN INC	ZUCKER - OUTDOOR BENCHES	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 600.00
CHURCHICH RECREATIONAL DESIGN INC	ZUCKER - OUTDOOR BENCHES	ZUCKER MS	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 4,959.00
CLANCY-WELLS INC.	D23 - EB ELLINGTON - A/E SERVICES	E B ELLINGTON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 13,845.51
CLANCY-WELLS INC.	D23 JANE B EWARDS - A/E SERVICES	JANE EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 17,615.29
CLANCY-WELLS INC.	D23 MINNIE HUGHES - A&E SERVICES	MINNIE HUGHES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 19,330.51
CLANCY-WELLS INC.	JERRY ZUCKER CONSTRUCTION ADMIN SVCS FLOORING	ZUCKER MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 8,500.00
CLARA HEINSOHN	CONSULTING SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	10/8/2026	$ 7,650.00
CLEARTRONIC INC	READY OP--10/1/26-9/30/27	SECURITY & EMERG MGMT	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 19,620.00
CLEMENT RIVERS, LLP	FY27 ANNUAL PO LEGAL SERVICES PROVIDED TO CCSD/BOT	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 45,509.50
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 472.50
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 968.46
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 968.46
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 11,420.00
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,103.43
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,140.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 695.64
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 847.56
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 919.52
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 911.53
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 1,047.46
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 1,191.38
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 455.76
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 831.57
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 1,119.42
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 556.51
COASTAL BUS LINE LLC	COASTAL BUS LINE - BURKE HS	BURKE HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/8/2026	$ 383.60
COASTAL BUS LINE LLC	COASTAL BUS LINE - ST JOHNS HS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/8/2026	$ 471.76
COASTAL BUS LINE LLC	COASTAL BUS LINE - CHARLESTON LEADERS	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/8/2026	$ 471.76
COASTAL BUS LINE LLC	COASTAL BUS LINE - CRCAS - CHAS VISITOR CTR	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 655.66
COASTAL BUS LINE LLC	COASTAL BUS LINE - EARLY COLLEGE TO TRIDENT TECH	EARLY COLLEGE HS	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 999.48
COASTAL BUS LINE LLC	COASTAL BUS LINE - THOMAS CAIRO MS	CARIO MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 662.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 750.86
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 8,191.20
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 281.30
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 3,104.00
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 4,461.04
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 4,656.00
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 1,312.72
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 4,461.04
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 13,383.12
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 1,312.72
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 8,922.08
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 281.30
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 3,104.00
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 11,555.85
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 8,922.08
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 23.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 8,922.08
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 81.38
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 8,922.04
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 11.67
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 13,383.12
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 673.71
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 35,688.32
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 75,837.68
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 69.71
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 4,461.06
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 8,922.08
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 11.67
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 4,461.06
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 11.67
COASTAL BUS LINE LLC	HOMES TO SCHOOL BUS TRANSPORTATION - FY27	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 26,766.24
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 4,550.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 1,330.48
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/18/2026	$ 1,325.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 1,934.89
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,874.25
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 4,394.25
CODE SCHOOL LLC	ENRICHMENT EXPANDED LEARNING	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/15/2026	$ 900.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON - IHE/DUAL CREDIT	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	10/8/2026	$ 61,140.00
COLLINS LITERARY AGENCY INC	MONT TRAINING-BRITT HAWTHORNE PER NH	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/8/2026	$ 459.11
COLLINS LITERARY AGENCY INC	MONT TRAINING-BRITT HAWTHORNE PER NH	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 930.01
COMBINED INTERVENTION	COMB. INTERVENTION _ CONTRACTED STUDENT SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 9,750.00
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 3,976.19
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 3,986.99
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 4,541.12
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 4,541.77
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.52
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.30
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.40
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.58
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 350.33
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 352.11
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 352.20
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 353.38
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.89
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.67
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 361.76
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 362.94
COMCAST CABLE	ACCT # 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 356.59
COMCAST CABLE	ACCT # 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 358.46
COMCAST CABLE	ACCT # 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 359.64
COMMITTEE FOR CHILDREN	Second Step SEL kits	STUDENT SUPPORT	- SUPPLIES	210 - TITLE IV SSAE	10/8/2026	$ 4,388.34
COMMON GROUND LEADERSHIP PROJECT, LLC	CONTRACTED SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	10/1/2026	$ 8,333.33
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERVICES	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 7,000.00
CONCORD THEATRICALS, CORP	YAGMCB LISCENSE SCRIPTS THEATRE PLAY FALL	ST JOHN'S HIGH	- SUPPLIES	844 - DONATIONS	10/1/2026	$ 2,615.48
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 763.00
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 1,111.80
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 981.00
CONTINENTAL AMERICAN INSURANCE CO	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	10/1/2026	$ 292.39
CONTINENTAL AMERICAN INSURANCE CO	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	10/15/2026	$ 292.39
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	10/1/2026	$ 48,989.76
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCT CONTRACT-CCINC 9/30	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 117,850.80
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BUS LOTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 216.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 113,925.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 7,413.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,756.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,310.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,998.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 7,716.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 12,312.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 10,293.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,970.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,098.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,438.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 10,884.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,648.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 9,882.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 8,742.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 12,384.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 26,337.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 19,695.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,563.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 8,073.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,748.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,123.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,217.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 906.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 10,005.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,917.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,805.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,614.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,028.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 10,140.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,314.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 16,365.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 17,607.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,370.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,511.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,440.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 8,871.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,166.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,137.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,922.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,526.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,260.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,840.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 14,340.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,222.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 23,118.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,931.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 20,175.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 19,284.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 8,715.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,455.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 807.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,728.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,325.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,225.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 9,939.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,537.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,210.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,814.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 10,359.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,428.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 9,072.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CE WILLIAMS - SOUTH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 17,127.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,805.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,472.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 16,725.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 8,682.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 7,215.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,799.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,913.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,282.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,365.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,404.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,481.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 15,837.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 822.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,397.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 4,677.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 8,499.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,459.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,637.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	EDITH FRIERSON MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,361.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 5,442.00
CONTROL MANAGEMENT INC	FY27 Automation Maintenance Siemens Bldg Controls	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 9,648.00
CONTROL MANAGEMENT INC	MINNIE HUGHES - COOLER/FREEZER WALK IN SENSORS	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 1,850.00
CONTROL MANAGEMENT INC	NCHS - ATHLETICS SIEMENS DDC	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 78,813.50
COOK & BOARDMAN INC.	WANDO DOORS & HARDWARE CONSULTING FEES	WANDO HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 4,117.16
COOK & BOARDMAN INC.	WANDO HS DOORS & HARDWARE REPLACEMENT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 1,762.50
CR HIPP CONSTRUCTION	JANE EDWARDS HVAC AFTER HOURS REPAIR CALL AC UNIT	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 737.00
CR HIPP CONSTRUCTION	PINEHURST ES HVAC DIAGNOSTICS ON EXISTING SYSTEMS	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 210.50
CR HIPP CONSTRUCTION	PINEHURST ES HVAC DIAGNOSTICS ON EXISTING SYSTEMS	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 386.00
CR HIPP CONSTRUCTION	PINEHURST ES HVAC DIAGNOSTICS ON EXISTING SYSTEMS	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 6,438.00
CR HIPP CONSTRUCTION	PINEHURST ES HVAC DIAGNOSTICS ON EXISTING SYSTEMS	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 327.50
CREATIVE CLUBHOUSE, LLC	PROVIDE ENRICHMENT ACTIVITIES	ANGEL OAK PRIMARY	- OTHER SRVS	855 - EXPANDED LEARNING	10/22/2026	$ 2,940.00
CROPPER GIS LLC	CROPPER GIS --7/1/26-6/30/27	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,625.00
CROPPER GIS LLC	CROPPER GIS CONSULTING--7/1/26-6/30/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,800.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 13,827.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 73,004.00

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CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 326,656.00
CUMMING MANAGMENT GROUP, INC.	NCH - AUXILIARY GYM PROGRAM MGMT SERVICES	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 35,450.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/22/2026	$ 6,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/22/2026	$ 8,400.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/22/2026	$ 19,205.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/22/2026	$ 22,700.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/22/2026	$ 29,070.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEE PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,730.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEE PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 19,600.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 176.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 544.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 1,968.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 3,000.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 640.00
DAIKIN APPLIED AMERICAS INC	BECKHAM - HVAC MAINTENANCE 2026	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,380.00
DAIKIN APPLIED AMERICAS INC	HURSEY - CHILLER PM	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 4,292.50

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DAIKIN APPLIED AMERICAS INC	NCES - CHILLER PM	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,880.00
DAIKIN APPLIED AMERICAS INC	NCHS - CHILLER PM	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,880.00
DAIKIN APPLIED AMERICAS INC	SOA - HVAC MAINTENANCE 2026	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 7,064.00
DAIKIN APPLIED AMERICAS INC	STALL - HVAC MAINTENANCE 2026	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 4,727.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 107.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 126.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 142.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 142.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 189.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 228.15

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 154.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 252.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 141.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 198.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 119.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 150.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 126.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 122.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 167.85

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 174.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 189.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 110.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 142.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 197.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 243.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 252.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 126.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 252.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 137.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 182.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 142.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 189.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 185.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 173.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 201.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 204.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 177.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 136.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 151.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 136.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 151.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 141.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 151.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 157.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 157.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 173.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 110.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 189.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 174.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 110.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 110.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 198.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 205.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 205.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 304.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 304.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 126.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 284.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 331.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 304.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 268.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 315.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 105.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 105.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 125.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 332.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 333.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 344.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 377.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 266.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 318.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 332.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 360.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 274.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 289.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 173.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 284.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 300.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 189.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 166.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 126.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 173.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 212.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 243.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 174.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 228.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 236.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 142.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 174.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 335.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 350.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 350.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 548.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 350.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 487.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 346.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 505.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 252.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 282.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 458.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 502.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 189.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 487.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 503.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 579.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 425.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 505.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 290.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 305.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 320.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 335.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 290.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 320.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 300.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 347.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 316.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 350.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 363.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 379.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 349.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 363.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 377.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 407.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 346.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 359.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 273.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 273.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 197.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 283.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 205.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 252.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 204.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 153.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 289.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 319.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 409.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 347.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 298.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 347.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 267.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 281.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 183.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 274.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 349.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 199.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 267.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 252.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 252.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 267.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 284.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 335.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 350.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 411.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 393.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 426.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 522.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 363.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 243.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 212.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 215.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 228.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 251.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 251.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 251.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 288.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 227.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 411.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 426.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 212.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 220.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 426.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 452.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 332.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 441.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 457.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 378.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 227.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 241.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 256.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 257.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 270.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 350.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 266.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 298.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 313.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 250.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 257.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 280.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 110.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 110.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 225.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 348.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 392.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 330.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 362.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 406.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 406.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 406.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 418.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 298.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 180.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 402.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 297.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 387.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 499.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 333.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 158.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 315.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 274.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 335.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 316.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 274.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 305.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 274.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 332.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 204.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 236.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 245.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 137.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 142.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 167.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 142.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 173.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 258.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 274.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 252.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 268.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 236.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 136.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 110.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 121.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 126.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 110.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 189.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 204.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 229.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 110.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 229.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 238.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 174.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 238.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 136.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 166.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 188.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 141.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 173.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 188.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 106.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 110.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 110.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 274.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 396.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 304.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 380.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 284.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 394.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 425.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 183.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 240.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 325.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 339.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 224.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 289.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 327.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 107.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 137.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 322.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 343.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 422.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 319.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 349.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 364.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 319.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 349.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 284.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 315.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 221.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 226.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 290.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 319.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 395.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 319.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 228.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 304.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 104.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 259.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 285.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 300.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 335.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 126.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 300.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 212.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 333.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 424.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 424.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 346.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 126.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 346.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 289.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 333.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 289.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 300.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 300.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 220.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 252.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 136.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 166.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 173.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 189.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 189.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 126.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 189.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 136.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 197.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 111.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 182.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 228.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 252.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 189.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 219.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 227.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 286.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 301.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 180.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 256.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 295.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 298.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 394.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 393.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 424.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 409.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 499.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 167.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 152.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 136.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 157.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 173.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 157.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 151.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 110.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 110.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 271.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 302.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 332.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 362.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 158.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 271.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 155.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 281.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 105.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 136.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 121.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 137.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 142.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 174.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 135.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 151.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 181.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 188.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 172.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 172.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 228.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 221.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 110.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 272.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 302.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 181.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 212.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 272.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 189.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 235.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 392.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 196.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 211.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 288.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 197.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 236.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 228.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 236.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 136.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 106.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 152.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 302.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 393.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 393.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 313.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 531.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 596.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 214.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 305.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 319.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 213.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 252.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 316.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 362.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 269.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 349.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 197.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 173.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 252.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 157.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 121.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 121.50
DAKTRONICS	D2 STADIUM ELECTRONICS	DISTRICT 2 STADIUM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 2,561.50
DAKTRONICS	NCH ATHLETIC INSTALL FOR FOOTBALL VIDEO DISPLAY	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 25,307.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAVID BIEDRZYCKI AUTHOR ILLUSTRATOR	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 687.00
DAVID BIEDRZYCKI AUTHOR ILLUSTRATOR	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 380.00
DAVID BIEDRZYCKI AUTHOR ILLUSTRATOR	Author/Illustrator	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/29/2026	$ 2,371.00
DAVID BIEDRZYCKI AUTHOR ILLUSTRATOR	J B EDWARDS ES APPEARANCE/BOOK SIGNING EVENT 10/20	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 1,905.00
DD2 CONSULTING GROUP LLC	ACM SQL REPORTING TOOLS --5/8/26-5/31/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 2,700.00
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,809.67
DEBORAH LOYAL	FY27 BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,239.46
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 304.00
DECKER INC	Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/15/2026	$ 5,725.03
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 250.00
DELAWARE ELEVATOR, INC	LADSON - ELEVATOR WARRANTY REPAIR	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 5,994.00
DEMETRIA MCNEIL	Demetria McNeal Move with Meechy	VISUAL & PERFORMING ARTS	- OTHER SRVS	210 - TITLE IV SSAE	10/29/2026	$ 5,000.00
DEMETRIUS BING	MCCLOUD COLLECTIVE - DEMETRIUS BING	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,020.00
DEMOULIN BROTHERS & CO	BAND UNIFORMS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/8/2026	$ 8,628.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 254.00
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 254.00
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 254.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 10,000.00
DESIGN PHASE, LLC	JB EDWARDS PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 10,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 5,000.00
DICK BLICK ART MATERIAL	SEE THE ATTACHED	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/29/2026	$ 3,128.77
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP EC SERIES 2026	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,500.00
DODSON EXTERMINATING CO	FY27 UNFORESEEN PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 5,550.00
DODSON EXTERMINATING CO	FY27 UNFORESEEN PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 125.00
DODSON EXTERMINATING CO	FY27 UNFORESEEN PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 5,550.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 85.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 85.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 75.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 75.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - NORTH	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - NORTH	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 270.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 270.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 60.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 60.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 300.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 300.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 30.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 30.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ELLINGTON ADV STUDIES PROGRAM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 170.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 165.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 300.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 300.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	EDITH FRIERSON MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	EDITH FRIERSON MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	10/8/2026	$ 130.00
DODSON EXTERMINATING CO	VARIOUS - FY27 MONTHLY PEST CONTROL SERVICES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	10/22/2026	$ 130.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 0-2101-2614-1603	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/1/2026	$ 260.33
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2100-5191-8617	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/1/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-4393-0739	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/8/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-4615-2254	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/1/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 9-2101-2436-7514	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/8/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	CALHOUN - SEPT/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 8,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 23,786.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 15,684.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 17,898.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 169.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 24,748.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 44.46
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 358.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 102,280.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 1,717.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 214.72
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 1,282.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 86.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 21,599.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 21,252.29
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 24,166.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 14,318.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 4,570.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 79,889.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 36,253.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 18,821.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 38.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 4,238.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 12,145.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 78.29
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 14,980.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 11,567.39
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	CE WILLIAMS - SOUTH	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 22,271.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	CE WILLIAMS - NORTH	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 19,167.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 12,570.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 243.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 61.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 26,019.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	ELLINGTON ADV STUDIES PROGRAM	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 4,126.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 4,580.64
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 32,123.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 217.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 222.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 396.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - SEPT/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/8/2026	$ 390.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 564.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 1,039.64
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 1,564.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 14,930.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 8,229.37
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 20,552.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 268.39
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 21,715.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 20,400.99

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 14,471.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 236.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 22,211.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 27,543.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 98,012.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 15,323.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 14,119.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 9,893.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 19,111.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 10,728.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 29,804.91
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 365.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 6,411.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 1,745.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 12,027.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 9,603.90

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 272.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 30,892.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 18,321.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 13,272.74
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 11,257.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 13,931.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 838.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 1,902.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 8,770.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 9,669.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 10,118.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 15,347.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 18,962.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 30,521.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 43,697.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 25,784.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 16,067.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 25,468.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 52,379.92
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 7,230.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 359.24
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 10,658.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 32.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 3,447.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 13,388.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 12,441.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 17,468.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 13,778.61
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 15,747.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 12,490.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 51,118.46
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 13,121.11

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 9,400.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 17,852.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 15,069.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	SIMMONS-PINCKNEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 11,109.30
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 41,195.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 7,854.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	10/22/2026	$ 9,091.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - OCT/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 1,269.74
DOMINION ENERGY SOUTH CAROLINA INC	JB EDWARDS ES ELECTRIC/GAS SVC INSTALLATION	GOV JAMES B EDWARDS ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 37,733.75
DOMINION ENERGY SOUTH CAROLINA INC	MIL MAG - OCT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 30.26
DOMINION ENERGY SOUTH CAROLINA INC	MIL MAG - OCT/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/29/2026	$ 2,388.12
DOMINION ENERGY SOUTH CAROLINA INC	MIL MAG - SEPT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 7.25
DOMINION ENERGY SOUTH CAROLINA INC	MIL MAG - SEPT/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 2,017.26
DORA WANG	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 152.23
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 400.00
DOT LAB PRODUCTIONS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 2,500.00

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DUFF FREEMAN SEIBERT LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 137.50
DUFF FREEMAN SEIBERT LLC	PROFESSONAL SERVICES 8/10/26-8/25/26	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 343.75
DUNCAN-PARNELL INC	D23 EB ELLINGTON - PRINTING & PRODUCTION	E B ELLINGTON ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 702.99
DUNCAN-PARNELL INC	D23 JANE EDWARDS - PRINTING & PRODUCTION	JANE EDWARDS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 939.58
DUNCAN-PARNELL INC	D23 MINNIE HUGHES - PRINTING & PRODUCTION	MINNIE HUGHES ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 977.73
DUNCAN-PARNELL INC	D4 SOFTBALL FIELD (LENTS) - PRINTING SERVICES	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/1/2026	$ 117.26
DUNCAN-PARNELL INC	NCH, CTE CULINARY ARTS, MESH BANNER, DUNCAN PARNEL	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	10/1/2026	$ 1,254.00
DUNCAN-PARNELL INC	ST. JOHNS CTE CULINARY ARTS, PRINTING SVC. DUNCAN	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 425.57
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 250.00
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	10/1/2026	$ 552.51
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	10/15/2026	$ 555.07
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE ACADEMY ELECTRICAL UPGRADES	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 7,704.87
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE ACADEMY FLOORING UPGRADE	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 838.29
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE ACADEMY PAINT UPGRADES	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 1,526.83
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE ACADEMY PLUMBING UPGRADE	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 3,137.41
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE CABINETRY REPLACEMENT	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 5,579.18

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E2 DEVELOPMENT	CHARLESTON PROGRESSIVE CEILING REPLACEMENT	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 3,843.48
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE DOORS & HARDWARE RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 94,240.12
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE DOORS & HARDWARE RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 5,047.06
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE FIRE PROTECTION SYSTEM RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 1,858.81
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE HVAC RENOVATION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 58,068.47
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE HVAC RENOVATION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 13,697.50
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE PLAYGROUND RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 3,560.00
E2 DEVELOPMENT	CHARLESTON PROGRESSIVE PLUMBING RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 21,538.91
E2 DEVELOPMENT	JULIAN MITCHELL UNI MPRE-K/PP PLUMBING RENO	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 26,839.61
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP CEILING REPLACEMENT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 3,535.97
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP DOORS & HARDWARE RENO	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 24,347.74
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP FLOORING REPLACEMENT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 57,246.44
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP HVAC RENOVATION	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 99,603.53
E2 DEVELOPMENT	JULIAN MITCHELL UNI PRE-K/PP PAINT REPLACEMENT	JULIAN MITCHELL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 30,975.59
E2 DEVELOPMENT	NCH - CTE HAIRBRAIDING SALON RENOVATIONS	NORTH CHARLESTON HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 24,799.73
E2 DEVELOPMENT	RB STALL HS PAINTING/SIGNAGE PROJECT E2 CONSTRUCTI	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 14,802.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EADIE'S DIVA D ENTERPRISES LLC	JB EDWARDS - TRENCH DRAIN & MILL & OVERLAY	GOV JAMES B EDWARDS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 32,975.70
EADIE'S DIVA D ENTERPRISES LLC	STILES PT. ES WATER MAIN GC CONSTRUCTION CONTRACT	STILES POINT ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 32,775.00
EADIE'S INDUSTRIAL INC	CHARLES PINCKNEY POND EXCAVATION & COURTYARD REP	CHARLES PINCKNEY ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 279,936.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 27,337.92
EAST COOPER MONTESSORI CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 503,894.83
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHARTER ES	- TRANSIT	332 - EIA - NATIONAL BOARD CERTIFIED	10/15/2026	$ 13,231.00
EASY WAY SAFETY SERVICES, INC	STUDENT TRANSPORTATION EQUIPMENT	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/29/2026	$ 6,277.50
ECS SOUTHEAST LLP	BRIDGEVIEW 1000 - MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 295.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 2,775.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 1,500.00
ECS SOUTHEAST LLP	MIL MAG, ATHLETIC CON MAT TEST & SWPPP INSPEC, ECS	MILITARY MAGNET ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 1,750.00
ECS SOUTHEAST LLP	MIL MAG, ATHLETIC CON MAT TEST & SWPPP INSPEC, ECS	MILITARY MAGNET ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 4,502.50
ECS SOUTHEAST LLP	MOULTRIE MS ADMIN MODS - SPEC TECH SOIL/STRUCTURE	MOULTRIE MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 2,770.00
ECS SOUTHEAST LLP	SPECIAL INSPECTIONS FOR BRIDGEVIEW PLUMBING MODS	BRIDGE VIEW DRIVE	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 2,175.00
ED RUSH CONSULTING AND DEVELOPMENT GROUP LLC	BVIEW - MAINTENANCE UNIFORMS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 802.22

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ED RUSH CONSULTING AND DEVELOPMENT GROUP LLC	BVIEW - MAINTENANCE UNIFORMS	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/1/2026	$ 8,913.50
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 3,060,659.81
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 1,669,409.15
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 88,667.30
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/15/2026	$ 354,149.68
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 514,623.15
EGROUP CONSOLIDATED HOLDINGS LLC	MICROSOFT COPILOT AI AGENT IMPLEMENTATION	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 16,350.00
EGROUP CONSOLIDATED HOLDINGS LLC	MS PURVIEW DESIGN & PLANNING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/15/2026	$ 4,025.00
EI US, LLC	Medical Homebound Services	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,432.00
EI US, LLC	Medical Homebound Services	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/29/2026	$ 14,832.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	BURKE - DOOR/HRDWR UPGRADE BLDGS 20,21,23,24	BURKE HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 18,725.00
ELIZABETH HULBERT	MATHEMATICS CONSULTING SERVICES (JULY–DECEMBER 26)	CURRICULUM & INSTRUCTION	- SUPPLEMENT	100 - GENERAL OPERATING	10/29/2026	$ 22,500.00
EMMA OSTAPECK	EMMA OSTAPECK- MCCLOUD COLLECTIVE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 757.64
EMMA OSTAPECK	MCCLOUD CULTURAL ARTS COLLECTIVE SUPPORT	VISUAL & PERFORMING ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,025.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 239.63
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 205.66

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 199.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 393.38
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 211.05
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 110.05
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 118.18
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 109.59
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/15/2026	$ 135.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 193.71
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 183.92

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EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 349.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 158.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 162.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 409.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 162.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/1/2026	$ 201.20
EMPLOYEE REIMBURSEMENT	DENVER, CO	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 208.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 152.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	10/29/2026	$ 159.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 174.80
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 314.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 226.25
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 153.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 256.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 182.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/15/2026	$ 196.08

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EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 188.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	870 - SERVE	10/22/2026	$ 255.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 115.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 114.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 261.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 184.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 448.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 151.39
EMPLOYEE REIMBURSEMENT	OVIEDO, FL	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 606.48
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 300.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 21.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 41.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 48.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 192.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 329.16
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 229.52

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EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 120.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 203.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 305.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 179.82
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 182.78
EMPLOYEE REIMBURSEMENT	EATONTON, GA	EDITH FRIERSON MONTESSORI	- OUT STATE	844 - DONATIONS	10/1/2026	$ 336.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 379.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 164.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 178.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 215.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 267.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 330.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 330.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	201 - TITLE I - REGULAR	10/29/2026	$ 164.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 180.88
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 118.03

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EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	10/8/2026	$ 137.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 174.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 284.74
EMPLOYEE REIMBURSEMENT	MILEAGE	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 135.74
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 302.18
EMPLOYEE REIMBURSEMENT	DENVER, CO	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/22/2026	$ 114.97
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 101.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 296.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 461.32
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 107.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 143.03
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/29/2026	$ 109.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 294.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I - REGULAR	10/1/2026	$ 167.20
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	10/8/2026	$ 142.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 385.32

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 122.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 216.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 107.39
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 147.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 222.78
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 101.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 233.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 138.07
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 132.24
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/1/2026	$ 349.45
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 195.32
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 215.99
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 129.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/15/2026	$ 218.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/29/2026	$ 129.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 323.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 228.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 183.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 138.24
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 190.99
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 163.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HARBOR VIEW ELEM	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 183.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HARBOR VIEW ELEM	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 183.92
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	10/15/2026	$ 673.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 372.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 240.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 256.65
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 158.08
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 149.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 171.76
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 319.73
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 120.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 102.30
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 188.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 191.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 365.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 515.05
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 180.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/15/2026	$ 156.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 322.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 588.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 534.28
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 191.52
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 276.49
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 121.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 352.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SANDERS-CLYDE ELEM	- IN STATE	850 - SC ARTS COMMMISSION	10/29/2026	$ 164.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 174.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 122.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 171.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 340.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 170.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 248.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 290.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	A C CORCORAN ELEM	- IN STATE	201 - TITLE I - REGULAR	10/1/2026	$ 151.08
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	201 - TITLE I - REGULAR	10/22/2026	$ 100.20
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 178.90
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/29/2026	$ 191.29
EMPLOYEE REIMBURSEMENT	DENVER, CO	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/1/2026	$ 325.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 174.80
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/15/2026	$ 259.08
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 149.57
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 167.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	10/15/2026	$ 147.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 124.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 338.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 187.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 298.60
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/8/2026	$ 440.26
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 208.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 225.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 195.29
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 222.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 162.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 188.63
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	SEPTIMA P CLARK ACADEMY	- OUT STATE	844 - DONATIONS	10/1/2026	$ 311.21
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 117.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 193.04
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 218.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 275.88
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/29/2026	$ 199.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 405.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 153.68
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 204.36
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 157.32
EMPLOYEE REIMBURSEMENT	MILEAGE	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 163.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 126.84
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 106.25
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 105.49
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/1/2026	$ 147.44
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	WEST ASHLEY HS	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/8/2026	$ 419.97
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 115.06
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 249.74
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 136.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LADSON ELEM	- IN STATE	201 - TITLE I - REGULAR	10/1/2026	$ 162.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 439.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 307.27
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 229.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 261.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 173.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 297.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 436.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 258.24
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 266.46
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 391.10
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 212.02
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 114.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 357.67
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 172.82
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 286.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 301.72
EMPLOYEE REIMBURSEMENT	MILEAGE	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 166.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL MIDDLE	- IN STATE	201 - TITLE I - REGULAR	10/1/2026	$ 176.93
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MILITARY MAGNET ACADEMY	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/15/2026	$ 447.24
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 136.57
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 176.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 196.15
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 122.66
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 112.33
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/1/2026	$ 123.12
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 254.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OAKLAND ELEM	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 165.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	OAKLAND ELEM	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 179.80
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 176.32
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 452.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	10/1/2026	$ 268.36
EMPLOYEE REIMBURSEMENT	GREER, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 380.04
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 158.46
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 332.35
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/29/2026	$ 100.24
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/29/2026	$ 106.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	10/29/2026	$ 191.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 205.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ZUCKER MS	- IN STATE	201 - TITLE I - REGULAR	10/1/2026	$ 165.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	10/29/2026	$ 188.52
EMPLOYEE REIMBURSEMENT	FORT MILL, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 267.52
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 301.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	10/15/2026	$ 110.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 105.94
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 143.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 228.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/1/2026	$ 250.96
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 126.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	10/8/2026	$ 269.04
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	10/8/2026	$ 159.95
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 342.99
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 584.14
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/29/2026	$ 142.96
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 417.36
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 258.10
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PINEHURST ELEM	- OUT STATE	100 - GENERAL OPERATING	10/1/2026	$ 285.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WANDO HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/1/2026	$ 208.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 317.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 269.12
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 209.02
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 392.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 132.24
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 355.24
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 135.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 358.56
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 117.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 361.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 462.36
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 347.55
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 105.72
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 149.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 162.64
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	10/15/2026	$ 373.02
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 126.39
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 104.88
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 206.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 164.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 100.04
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 367.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 123.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 173.28
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/1/2026	$ 152.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 466.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	870 - SERVE	10/15/2026	$ 254.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 243.58
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 206.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 124.26
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 183.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 188.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 376.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 196.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 316.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 311.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 362.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 471.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 226.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 341.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 219.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/15/2026	$ 123.12
EMPLOYEE REIMBURSEMENT	OVIEDO, FL	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 713.88
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 358.69
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/29/2026	$ 228.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 100.45
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 385.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 117.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 285.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 152.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 328.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 179.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 185.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 170.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 174.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 179.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 191.52
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 162.64
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/1/2026	$ 448.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 164.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 285.30
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 329.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 180.88
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 107.24
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 173.28
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 120.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 179.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 316.62
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 505.93
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 190.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/29/2026	$ 171.91
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 180.88
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 115.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 228.38
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 358.69
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 130.87
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 136.12
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	MILITARY MAGNET ACADEMY	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/15/2026	$ 175.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	10/1/2026	$ 151.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	10/1/2026	$ 166.74
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 221.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 416.18
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 116.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 206.42
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	ST JOHN'S HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/1/2026	$ 239.80
EMPLOYEE REIMBURSEMENT	LANCASTER, SC	ST JOHN'S HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/1/2026	$ 309.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 380.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/15/2026	$ 474.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 182.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/8/2026	$ 290.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 393.68
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	LUCY G BECKHAM HS	- IN STATE	600 - FOOD SERVICE FUNDS	10/29/2026	$ 206.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 124.79
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 101.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 108.16
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/22/2026	$ 230.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	10/8/2026	$ 173.74
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 166.58
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/15/2026	$ 230.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 117.31
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 350.54
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 223.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/29/2026	$ 216.98
EMPLOYEE REIMBURSEMENT	GREER, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 380.04
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	10/1/2026	$ 321.42
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 179.36
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 131.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 181.64
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/22/2026	$ 160.06
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANT OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 304.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 146.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 147.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 157.62
EMPLOYEE REIMBURSEMENT	NAPLES, FL	DEPUTY SUPERINTENDENTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/29/2026	$ 822.94
EMPLOYEE REIMBURSEMENT	MILEAGE	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	10/29/2026	$ 247.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/15/2026	$ 319.50
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/1/2026	$ 363.84
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 4,793.98
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 147,816.09
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/15/2026	$ 146,405.75
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2026	$ 1,833.89
ENCORE TECHNOLOGY GROUP LLC	ANGEL OAK UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 3,500.00
ENCORE TECHNOLOGY GROUP LLC	CAMP ROAD MS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 3,700.00
ENCORE TECHNOLOGY GROUP LLC	CAROLINA PARK UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 5,761.00
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS SOUTH UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 4,120.00
ENCORE TECHNOLOGY GROUP LLC	CHICORA UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 4,900.00
ENCORE TECHNOLOGY GROUP LLC	DEER PARK MS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 2,845.00
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ES UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 2,435.00

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ENCORE TECHNOLOGY GROUP LLC	LADSON ES BUS GATE SWITCH	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 7,068.32
ENCORE TECHNOLOGY GROUP LLC	LAING MS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 3,700.00
ENCORE TECHNOLOGY GROUP LLC	MONTESSORI SCHOOL CHS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 2,919.00
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 2,919.00
ENCORE TECHNOLOGY GROUP LLC	N CHAS CREATIVE ARTS UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 4,123.00
ENCORE TECHNOLOGY GROUP LLC	NORTHWOODS MS AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 1,250.00
ENCORE TECHNOLOGY GROUP LLC	OAKLAND ES UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 2,562.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 20,160.00
ENCORE TECHNOLOGY GROUP LLC	PROMETHEAN AP10 TRAINING @ 5 SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 2,500.00
ENCORE TECHNOLOGY GROUP LLC	SPRINGFIELD ES AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 1,250.00
ENCORE TECHNOLOGY GROUP LLC	ST ANDREWS MATH & SCIEN UPS LIFECYCLE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 3,061.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	VISUAL & PERFORMING ARTS	- INSTR PROG	100 - GENERAL OPERATING	10/1/2026	$ 18,750.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	VISUAL & PERFORMING ARTS	- INSTR PROG	100 - GENERAL OPERATING	10/8/2026	$ 18,750.00
ENGAGING CREATIVE MINDS	EXPANDED LEARNING	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/22/2026	$ 1,200.00
ENTERPRISE HOLDING INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 118.66
ENTERPRISE HOLDING INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 118.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENTERPRISE HOLDING INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 127.55
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/1/2026	$ 2,920.51
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/1/2026	$ 3,024.89
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/1/2026	$ 3,098.60
ENTERPRISE HOLDING INC	GENERAL SERVICES - FY27 TRUCK AND VEHICLE RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/15/2026	$ 2,689.41
ENTERPRISE HOLDING INC	RENTAL JERMAINE JOYNER RTA- TRIP TO CA	COOPER RIVER CAS	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/15/2026	$ 208.74
ENTERPRISE HOLDING INC	RENTAL- MATTHEW WILLIAMS- TRIP TO CA	COOPER RIVER CAS	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/15/2026	$ 208.74
EPS OPERATIONS LLC	ISPIRE -- 8/1/26-7/31/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,164.20
EPS OPERATIONS LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	A C CORCORAN ELEM	- TEXTBOOKS	201 - TITLE I - REGULAR	10/29/2026	$ 21,974.02
EPS OPERATIONS LLC	SPIRE 4E LEVEL 1 & 2 WORKBOOKS QUOTE QUO37551	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/1/2026	$ 6,304.34
ERLEICHDA LLC	(F) PO 2604839	DISTRICTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	10/1/2026	$ 24,860.00
ESP ASSOCIATES, INC.	CHAS PROG RESTROOM ADD CABINETRY CHPT1 INSPECTIONS	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 442.50
ESP ASSOCIATES, INC.	CHAS PROG RESTROOM ADD PLUMBING CH1 INSPECTIONS	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 842.50
ESP ASSOCIATES, INC.	HUNLEY PARK - MOBILES INPECTIONS	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 4,839.10
ESP ASSOCIATES, INC.	JULIAN MITCHELL RESTROOM RENO CHPT 1 INSPECTIONS	JULIAN MITCHELL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 138.75
ESP ASSOCIATES, INC.	MEET ST @ BWOOD ES RESTROOM RENOVATIONS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 166.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 4,420.00
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 8,118.75
ESP ASSOCIATES, INC.	WB GOODWIN SECURE VESTIBULE CHAPTER 1 INSPECTIONS	W B GOODWIN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 192.50
EUGENE SMITH	WAHS - BATHROOM REMODEL	WEST ASHLEY HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 7,468.00
EUGENE SMITH	WAHS - BATHROOM REMODEL	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,507.00
EVERGREEN SOLUTIONS,LLC	REFERENCE PO# 2603858	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	10/15/2026	$ 5,115.00
EVERYDAY SPEECH LLC	SOCIAL EMOTIONAL CURRICULUM FOR SLPS & TEACHERS	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	803 - MEDICAID	10/8/2026	$ 21,896.80
EXPLORER SOFTWARE INTERNATIONAL INC	AERIEHUB INFORMATION AND LIBRARY - 8/1/26-7/31/27	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 81,750.00
EXTERIOR BUILDING SERVICES LLC	GARRETT ACADEMY OF TECHNOLOGY EXT SIGN REMOVAL	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,013.00
EXTERIOR BUILDING SERVICES LLC	ST. JOHNS, EXTERIOR APPEARANCE WORK, EXT. BLDG. SE	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 206,627.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 2,399.24
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 2,399.24
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 2,399.24
FERRARA BUIST LLC	ST. JOHNS HS, CTE CULINART ARTS LAB RENO., FERRARA	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 9,071.53
FIND GREAT PEOPLE, LLC	EXECUTIVE RECRUITING SVCS	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	10/29/2026	$ 27,674.20
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 120.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	3rd FT TO THE CHARLS MUSM 9/18 1ST STUDENT	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	10/29/2026	$ 315.21
FIRST STUDENT, INC.	5th GRADE FT TO MAGNOLIA 10/15	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	10/29/2026	$ 654.38
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2026 - 2027	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	10/22/2026	$ 107,572.90
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 326.87
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 348.96
FIRST STUDENT, INC.	FIRST STUDENT - MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 298.51
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 310.05
FIRST STUDENT, INC.	FIRST STUDENT - STATE OF SCHOOLS SHUTTLE SERVICE	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 249.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST 3 & 9 -	JOHNS ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	10/22/2026	$ 25,126.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 54,528.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	10/29/2026	$ 70,335.20
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 111.85
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 383.04
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 471.85
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 1,214.47
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 1,355.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 14,579.53
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 649.50
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 829.34
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVTY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 14,579.53
FIRST STUDENT, INC.	PO 2600894 FUEL ADJUSTMENT	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	10/22/2026	$ 123.22
FIRST TRYON ADVISORS, LLC	MUNICIPAL ADVISORY SERVICES- DIST TAX ANTICIPATION	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	10/22/2026	$ 20,819.62
FLASHLIGHT LEARNING, INC	Flashlight Learning License	JOHNS ISLAND ES	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/15/2026	$ 2,500.00
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FOR WAHS STUDENTS 2026-2027	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	10/22/2026	$ 727.75
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FOR WAHS STUDENTS 2026-2027	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	10/22/2026	$ 1,163.94
FOLLET CONTENT SOLUTIONS, LLC	Replace Remaining Balance on Po#2604279	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	10/1/2026	$ 203.25
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 495.55
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE SERVICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 376.65
FREDERIK'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 327.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 252.34
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 820.20
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 427.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE HVAC REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 4,220.00
GALLO MECHANICAL SERVICES LLC	WACAS - HVAC	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 10,298.96
GARDNER ROOFING INC	JIES ROOFING RESTO GARDNER $346,700.00	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 4,274.95
GARDNER ROOFING INC	STILES POINT ES ROOF RESTO GARDNER $899,765.00	STILES POINT ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 196,618.77
GATEWAY EDUCATION HOLDINGS LLC	MYWORLD INTERACTIVE FOR SOUTH CAROLINA K-5	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 3,102.68
GATEWAY EDUCATION HOLDINGS LLC	SAVVAS – MYWORLD INTERACTIVE K-5 SOCIAL STUDIES TE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/8/2026	$ 2,386.68
GATTIS PRO AUDIO INC.	GATTIS PRO AUDIO- LUCY BECKHAM- FCO	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,386.58
GCS LLC	NORTHWOODS - WATER LINES	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 9,925.00
GEECHIE SOUTH CONSTRUCTION LLC	MEMMINGER ES INTERIOR UPFIT (PAINT)	MEMMINGER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 46,738.00
GEECHIE SOUTH CONSTRUCTION LLC	NORTHWOODS - MOBILE ROOFING	NORTHWOODS MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 3,196.18
GEECHIE SOUTH CONSTRUCTION LLC	NORTHWOODS - MOBILE ROOFING	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,947.16
GINA HOWELL SMITH	CONSULTING SERVICES FOR C&I	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 7,700.00
GOOD MINDS LLC	PYRAMID MODEL SUPPORT SEPT - DEC 2026	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	10/1/2026	$ 3,200.00
GOOD MINDS LLC	Pyramid Model District Project Management_CCEIS	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	10/29/2026	$ 4,800.00
GOODWIN HEATING AND AIR CONDITIONING LLC	ASHLEY RIVER - INSTALL HEAT PUMP	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 9,150.00
GOODWIN HEATING AND AIR CONDITIONING LLC	GARRETT - INSTALL MINI SPLIT	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 4,875.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRACE WRIGHT	WINTER SHOWCASE 2 QUOTE- DECEMBER 10TH, 2026	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/29/2026	$ 3,000.00
GRACE WRIGHT	WINTER SHOWCASE 1 QUOTE DECEMBER 9TH, 2026	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/29/2026	$ 3,250.00
GRAND OAK RACE PRODUCTIONS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 2,808.00
GRAND OAK RACE PRODUCTIONS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 4,772.04
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 139.10
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 204.86
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 04054813	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 76.48
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 648.48
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 920.94
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.70
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 275.71
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 758.42
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 161.70
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ (467.49)
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 215.62
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 441.43
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 325.04
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 161.10
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 758.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ (891.65)
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 278.91
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.52
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 270.87
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.70
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51

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GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ (837.00)
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 162.51
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 216.69
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 167.95
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ (506.49)
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ELLINGTON ADV STUDIES PROGRAM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 113.79
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 107.82
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35

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GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 107.82
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 107.82
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 161.70
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 107.82
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCOUNT# 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 108.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05895694	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 704.27
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05895694	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 707.19
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05895694	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 2,681.27
GRAYBAR ELECTRIC CO	STOCK BLACK PATCH CORDS 3FT (400) 1FT (200)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,161.94
GRAYBAR ELECTRIC CO	STOCK CLASSROOM CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,774.60
GRAYBAR ELECTRIC CO	STOCK USB A USB-C CABLES (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 631.11
GREAT MINDS PBC	EUREKA MATH SQUARED UNIVERSAL EDITION	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 4,475.81
GREAT MINDS PBC	EUREKA MATH SQUARED UPGRADE MANIPULATIVE KITS – GR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 1,414.37
GREAT MINDS PBC	Grade 2 Manipulative Kit	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 214.62

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GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	10/1/2026	$ 93,095.65
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	10/8/2026	$ 453.00
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	10/15/2026	$ 78,789.25
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 691.53
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 889.50
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 1,581.78
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 1,884.69
GREENBERG FARROW ARCHITECTURE INC	BLANEY RENOVATIONS ROOF DESIGN GREENBERG FARROW	ELLINGTON ADV STUDIES PROGRAM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/8/2026	$ 74,200.00
GREENBERG FARROW ARCHITECTURE INC	GOODWIN ES - PAVING - A/E SERVICES	W B GOODWIN ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 24,150.00
GREENBERG FARROW ARCHITECTURE INC	RB STALL HS ARCHITECTURAL CONSTRUCTION ADMIN SVCS	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 733.65
GREENBERG FARROW ARCHITECTURE INC	RB STALL HS ARCHITECTURAL CONSTRUCTION ADMIN SVCS	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 711.25
GREENBERG FARROW ARCHITECTURE INC	WB GOODWIN DW BUILD IMPROV - MP ROOM - ARCHITECT	W B GOODWIN ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 101,862.32
GRENVILLE HENRY WINTHROP	AC CORORAN - TREE SERVICE	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 13,970.00
GRENVILLE HENRY WINTHROP	BECKHAM - TREE WORK	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 12,745.00
GRENVILLE HENRY WINTHROP	BURNS - TREE SERVICES CAMPUS WIDE	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 8,475.00
GRENVILLE HENRY WINTHROP	CEW SOUTH - TREE SERVICES	CE WILLIAMS - SOUTH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 4,275.00

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GRENVILLE HENRY WINTHROP	JANE EDWARDS - TREE WORK	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 7,445.00
GRENVILLE HENRY WINTHROP	JENNIE MOORE - TREE SERVICES	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 9,275.00
GRENVILLE HENRY WINTHROP	Murray LaSaine - Tree Services	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 5,275.00
GRENVILLE HENRY WINTHROP	SAMS - TREE WORK	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 8,675.00
GRENVILLE HENRY WINTHROP	Sim Pinck at Mitchell - Tree Services	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,475.00
WILLIAMS SMITH FAWLEY & REAGLE,	FY27 ANNUAL PO FOR OUTSIDE LEGAL SERVICES TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 1,425.00
WILLIAMS SMITH FAWLEY & REAGLE,	FY27 ANNUAL PO FOR OUTSIDE LEGAL SERVICES TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,800.00
HALLS CATERING, LLC	LUNCH CATERING FOR OCT FUEL MEETING	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/8/2026	$ 4,817.96
HALOSURE LLC	A/V FOR STATE OF SCHOOLS EVENT	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 14,500.00
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 148.03
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 110.00
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 281.90
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 750.00
HANAHAN HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 170.05
HAPPY BOTTOM INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 2,472.48
HARBOR VIEW ELEM SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 690.00

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HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,111.00
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 772.20
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,791.20
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 517.50
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 552.00
HART HALSEY LLC	MILITARY MAGNET ACAD POLICE SECURITY	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 480.00
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 480.00
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 840.00
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 960.00
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,018.60
HART HALSEY LLC	NCHS POLICE SECURITY	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,500.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/8/2026	$ 718.75
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 478.98
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/8/2026	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 1,180.00

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HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/8/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 1,971.20
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 985.60
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/8/2026	$ 600.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 600.00
HART HALSEY LLC	OFF DUTY OFFICERS FOR VARIOUS LOCATIONS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 480.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 960.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 1,062.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 514.80
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 720.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 767.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 980.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 590.00

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HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 960.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 480.00
HART HALSEY LLC	SECURITY OFFICERS FOR FALL ATHLETIC GAMES	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 531.00
HART HALSEY LLC	SECURITY SERVICES FOR EVENTS AT WAHS 2026-2027	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 690.00
HART HALSEY LLC	SECURITY SERVICES FOR EVENTS AT WAHS 2026-2027	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 1,316.75
HART HALSEY LLC	SECURITY SERVICES FOR EVENTS AT WAHS 2026-2027	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 776.25
HART HALSEY LLC	SECURITY SERVICES FOR EVENTS AT WAHS 2026-2027	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 1,432.75
HART HALSEY LLC	SECURITY SERVICES FOR EVENTS AT WAHS 2026-2027	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 345.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 300.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 295.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 300.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 345.00
HART HALSEY LLC	SECURITY SERVICES FY27	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 2,346.40
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 603.76
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,162.25
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 177.00

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HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 1,062.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 472.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,917.50
HAVIN TURNER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 200.00
HAYNSWORTH SINKLER BOYD PA	FEES/EXPENSES 08/04/26 - 08/31/26 RE: 00944.0035	CHIEF FINANCIAL OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 32,555.72
HAYNSWORTH SINKLER BOYD PA	FEES/EXPENSES THROUGH 10/08/26 - REF # 00944.0035	CHIEF FINANCIAL OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	10/22/2026	$ 12,272.13
HEALY AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 1,786.22
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 1,369.44
HERALD OFFICE SYSTEMS	ACCT: C005417	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 350.00
HERALD OFFICE SYSTEMS	GENERAL SERVICES OFFICE FURNITURE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 17,866.54
HERALD OFFICE SYSTEMS	MORNINGSIDE - FF&E BOOK & UTILITY CART	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	10/1/2026	$ 1,956.29
HERALD OFFICE SYSTEMS	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	10/8/2026	$ 10,857.29
HERALD OFFICE SYSTEMS	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	10/15/2026	$ 20,242.20
HERALD OFFICE SYSTEMS	OFFICE FURNITURE	TRANSPORTATION	- SUPPLIES	874 - ASSET RECOVERY	10/22/2026	$ 3,676.81
HERALD OFFICE SYSTEMS	SEPTEMBER INVOICE FOR CENTRALIZED PAPER	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	10/15/2026	$ 35,130.92
HERALD OFFICE SYSTEMS	ST JOHNS - CULINARY CLASSROOM FURNITURE	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	10/29/2026	$ 16,275.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY CO	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 822.84
HERSHEY CREAMERY CO	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 243.48
HERSHEY CREAMERY CO	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 175.56
HERSHEY CREAMERY CO	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,545.60
HERSHEY CREAMERY CO	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,220.40
HERSHEY CREAMERY CO	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 339.48
HERSHEY CREAMERY CO	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 258.00
HERSHEY CREAMERY CO	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 151.20
HERSHEY CREAMERY CO	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,017.00
HERSHEY CREAMERY CO	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 552.48
HERSHEY CREAMERY CO	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 552.48
HERSHEY CREAMERY CO	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 368.28
HERSHEY CREAMERY CO	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 309.96
HERSHEY CREAMERY CO	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 735.60
HERSHEY CREAMERY CO	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 190.20
HERSHEY CREAMERY CO	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 177.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY CO	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 266.16
HERSHEY CREAMERY CO	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 151.20
HERSHEY CREAMERY CO	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 128.52
HERSHEY CREAMERY CO	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 167.04
HERSHEY CREAMERY CO	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 179.28
HERSHEY CREAMERY CO	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 134.88
HERSHEY CREAMERY CO	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 128.52
HERSHEY CREAMERY CO	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 263.04
HERSHEY CREAMERY CO	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 142.20
HERSHEY CREAMERY CO	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 187.44
HERSHEY CREAMERY CO	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 195.24
HERSHEY CREAMERY CO	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 184.92
HERSHEY CREAMERY CO	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 250.32
HERSHEY CREAMERY CO	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 120.48
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 817.44
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 181.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY CO	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 104.64
HERSHEY CREAMERY CO	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 148.68
HERSHEY CREAMERY CO	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 225.84
HERSHEY CREAMERY CO	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 130.32
HERSHEY CREAMERY CO	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 135.84
HERSHEY CREAMERY CO	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 147.24
HERSHEY CREAMERY CO	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 184.92
HERSHEY CREAMERY CO	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 308.28
HERSHEY CREAMERY CO	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 190.92
HERSHEY CREAMERY CO	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 266.16
HERSHEY CREAMERY CO	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 229.44
HERSHEY CREAMERY CO	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 266.16
HERSHEY CREAMERY CO	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 492.12
HERSHEY CREAMERY CO	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 185.40
HERSHEY CREAMERY CO	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 193.92
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 187.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 201.48
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 172.08
HERSHEY CREAMERY CO	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 154.68
HERSHEY CREAMERY CO	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 195.12
HERSHEY CREAMERY CO	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 231.84
HERSHEY CREAMERY CO	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 159.24
HERSHEY CREAMERY CO	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 163.20
HERSHEY CREAMERY CO	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 195.60
HERSHEY CREAMERY CO	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 333.60
HERSHEY CREAMERY CO	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 421.56
HIGH OUTPUT LLC	AUDITORIUM PROJECTOR/SCREEN FCO	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 37,142.07
HIGH OUTPUT LLC	AUDITORIUM PROJECTOR/SCREEN FCO	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 12,988.73
HIGH OUTPUT LLC	FCO 2027 BURKE LTG UPGRADE	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 27,619.50
HIGH OUTPUT LLC	FCO 2027 BURKE LTG UPGRADE	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 31,204.52
HIGH OUTPUT LLC	FY27 FCO SOA RMMT PROJECTOR CABLING	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 4,077.59
HM NORTHCUTT CORP	DISTRICTWIDE MONTHLY POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/8/2026	$ 7,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HORD COPLAN MACHT INC	CARIO MS - A/E SERVICES	CARIO MIDDLE	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 12,255.00
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 2,123.75
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 400.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 164.30
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 425.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 160.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 150.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 504.00
HUGER CONSTRUCTION CO INC	D23 - MINNIE HUGHES -CONNECT SIDEWALK @ PLAYGROUND	MINNIE HUGHES ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 2,489.00
HUGER CONSTRUCTION CO INC	DUNSTON - CONCRETE RETAINING WALL	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 6,890.00
HUGER CONSTRUCTION CO INC	FRIERSON - SIDEWALK	EDITH FRIERSON MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 3,831.09
HUGER CONSTRUCTION CO INC	FRIERSON - SIDEWALK	EDITH FRIERSON MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,580.91
HUSSEY GAY BELL & DEYOUNG INC	WACAS - DESIGN SERVICES	WEST ASHLEY CAS	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 2,537.50
I.C.E. CONTRACTORS INC	75 CALHOUN BOARDROOM ELECTRICAL ADDITION	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 4,147.52
I.C.E. CONTRACTORS INC	75 CALHOUN BOARDROOM ELECTRICAL ADDITION	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 1,944.32
I.C.E. CONTRACTORS INC	75 CALHOUN FLOOR BOX & LOBBY ELEC/DATA	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,512.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
I.C.E. CONTRACTORS INC	75 CALHOUN FLOOR BOX & LOBBY ELEC/DATA	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,240.69
I.C.E. CONTRACTORS INC	FY27 CABLING/ELECTRICAL WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 1,000.00
I.C.E. CONTRACTORS INC	FY27 CABLING/ELECTRICAL WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 400.00
I.C.E. CONTRACTORS INC	FY27 CABLING/ELECTRICAL WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 462.83
I.C.E. CONTRACTORS INC	FY27 CABLING/ELECTRICAL WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 190.75
I.C.E. CONTRACTORS INC	MORNINGSIDE DATA/PWER FRNT OFFICE SECURTY MONITORS	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	10/29/2026	$ 2,328.69
I.C.E. CONTRACTORS INC	SIMMONS PINCKNEY @ MITCHELL DISPLAY POWER DATA PE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,790.00
I.C.E. CONTRACTORS INC	SIMMONS PINCKNEY @ MITCHELL DISPLAY POWER DATA PE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 2,002.92
I.C.E. CONTRACTORS INC	SIMMONS PINCKNEY @ MITCHELL LAB CABLING	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 2,100.00
I.C.E. CONTRACTORS INC	SIMMONS PINCKNEY @ MITCHELL LAB CABLING	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,900.00
I.C.E. CONTRACTORS INC	SIMMONS PINCKNEY @ MITCHELL LAB CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,144.50
I.C.E. CONTRACTORS INC	SIMMONS PINCKNEY @ MITCHELL LAB CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,643.00
ICON BOILER, INC.	DISTRICTWIDE BOILER/ HOT WATER HEATER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 8,382.88
IMAGINE LEARNING LLC	IMAGINE LEARNING - ILL REUSABLE LICENSE	VIRTUAL PROGRAMS	- SOFTWARE	210 - TITLE IV SSAE	10/1/2026	$ 1,722.16
IMAGINE LEARNING LLC	IMAGINE LEARNING - ILL REUSABLE LICENSE	SCHOOL CHOICE	- SOFTWARE	210 - TITLE IV SSAE	10/1/2026	$ 3,727.84
IMPACT APPLICATIONS, INC	IMPACT APPLICATIONS -- 7/1/26-6/1/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,465.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER INSPECTIONS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 772.99
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 920.30
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 1,966.53
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 2,245.58
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 4,555.01
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 9,765.00
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 208.25
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 412.50
IMPACT FIRE SERVICES, LLC	DISTRICTWIDE SPRINKLER REPAIRS	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 1,448.40
INSIGHT GROUP, LLC	NCH ATHLETICS, SPECIAL INSPECTIONS, INSIGHT	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/15/2026	$ 2,550.00
INSIGHT GROUP, LLC	STILES POINT WATER MAIN RELO. - SPECIAL TESTING	STILES POINT ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 910.00
INSTRUCTIONAL COACHING GROUP	Virtual Conference	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/8/2026	$ 898.00
INSTRUCTIONAL EMPOWERMENT INC	INSTRUCTIONAL EMPOWERMENT PD	NORTH CHAS CREATIVE ARTS ELEM	- INSTR PROG	303 - EIA - STATE AID TO CLASSROOMS	10/1/2026	$ 4,600.00
INTENSITY COMMERCIAL CLEANING SERVICE	HARBORVIEW	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 4,139.50
INTENSITY COMMERCIAL CLEANING SERVICE	HARBORVIEW	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,035.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTENSITY COMMERCIAL CLEANING SERVICE	NCES - RESTROOM STALL RESTORE & PAINT	NORTH CHARLESTON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 3,875.00
INTENSITY COMMERCIAL CLEANING SERVICE	NCES - RESTROOM STALL RESTORE & PAINT	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,362.50
INTERIOR ELEMENTS, LLC	AC CORCORAN SECURE VESTIBULE INTERIOR FURNISHING	A C CORCORAN ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 13,943.28
INTERIOR ELEMENTS, LLC	DRAYTON HALL SOFT SEATING	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 18,638.37
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	10/1/2026	$ 8,207.07
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	10/1/2026	$ 3,361,694.68
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	10/13/2026	$ 3,303.67
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	10/16/2026	$ 3,340,350.34
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	10/22/2026	$ 17,060.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	10/27/2026	$ 24,111.69
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	10/1/2026	$ 2,138.42
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	10/1/2026	$ 1,780,063.97
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	10/13/2026	$ 2,041.88
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	10/16/2026	$ 1,767,410.36
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	10/22/2026	$ 8,345.69
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	10/27/2026	$ 29,758.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 3,022.83
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 2,769.27
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 2,769.28
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 165.00
IPW CONSTRUCTION GROUP, LLC	MILITARY MAGNET ACADEMY GYM RENOVATIONS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 537,467.18
IPW CONSTRUCTION GROUP, LLC	ST. JOHNS, DOOR & HARDWARE REPLACE, IPW CONSTRUCTI	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 24,542.08
IPW CONSTRUCTION GROUP, LLC	ST. JOHNS, DOOR & HARDWARE REPLACE, IPW CONSTRUCTI	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 113,464.12
IXL LEARNING, INC	IXL Learning	MORNINGSIDE MIDDLE	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/29/2026	$ 2,925.00
IXL LEARNING, INC	IXL Learning	MORNINGSIDE MIDDLE	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	10/29/2026	$ 10,000.00
IXL LEARNING, INC	IXL License	JOHNS ISLAND ES	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/8/2026	$ 369.00
IXL LEARNING, INC	IXL SUSCRIPTION RENEWAL	MINNIE HUGHES ELEM	- SOFTWARE	201 - TITLE I - REGULAR	10/1/2026	$ 2,925.00
IXL LEARNING, INC	SITE WIDE LICENSE SOFTWARE FOR WAHS	WEST ASHLEY HS	- SOFTWARE	101 - WSF - OPERATING FUND	10/15/2026	$ 5,245.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 112.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 119.98
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 169.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 135.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 119.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 374.99
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 588.92
JACLYN WILLIAMS	GRAPHIC DESIGN SERVICES (ART)	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 765.00
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 1,000.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 350.00
JAMES ISLAND CHARTER HS	EDUCATIONAL/TRAINING SERVICES	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 2,041,998.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - OCT/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 775.83
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - OCT/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,959.15
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 627.50
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 627.50
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 375.00
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/23/2026	$ 7,129.03
JASON WELLIVER	GARRETT - GYM FLOOR REPAIR	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 8,600.00
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOATS	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,143.60
JAYDON HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 240.04

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JENNIFER SAVAGE	MONTESSORI ELA COACHING & PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/1/2026	$ 1,800.00
JENNIFER SAVAGE	MONTESSORI ELA COACHING & PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/29/2026	$ 1,800.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	10/1/2026	$ 250.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	10/1/2026	$ 750.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	10/22/2026	$ 125.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	10/22/2026	$ 250.00
JESSICA M ROSSO	STUDENT & FAMILY WELLNESS AND MENTAL HEALTH SRV	MLL & OTIS	- OTHER SRVS	210 - TITLE IV SSAE	10/22/2026	$ 500.00
JOAN LACHANCE	CONSULTING SERVICES	MLL & OTIS	- OTHER SRVS	264 - TITLE III - ESOL	10/22/2026	$ 18,000.00
JOHN CICCARELLI ARCHITECT LLC	MOULTRIE MS DESIGN SVCS. ADMIN MODIFICATIONS	MOULTRIE MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,620.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 7,500.00
JOHN WAGNER	PSYCHOLOGIAL SERVICES	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	10/1/2026	$ 1,800.00
JOHNSON CONTROLS US HOLDINGS INC	BAPTIST HILL ATHLETICS FA SYSTEM	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 18,934.55
JOHNSON CONTROLS US HOLDINGS INC	CALHOUN 1ST FL FIRE ALARM RENO, JCI	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 8,264.74
JOHNSON CONTROLS US HOLDINGS INC	FA INSTALLATION SERV FOR NCHS B. WILSON STADIUM	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 2,374.01
JOHNSON CONTROLS US HOLDINGS INC	FA INSTALLATION SERVICES FOR BAPTIST HILL ATHLETIC	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 3,095.75
JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 144.43

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JOHNSON CONTROLS US HOLDINGS INC	FY27 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 2,141.69
JOHNSON CONTROLS US HOLDINGS INC	LIBERTY HILL BA REMOVAL	DANIEL JENKINS ACADEMY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 790.63
JOHNSON CONTROLS US HOLDINGS INC	MIDLAND PARK BA REMOVAL	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 790.63
JOHNSON CONTROLS US HOLDINGS INC	MIDLAND PARK BA REMOVAL	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 527.08
JOHNSON CONTROLS US HOLDINGS INC	NCH, ELECTRICAL SWITCHGEAR, JOHNSON CONTROLS	NORTH CHARLESTON HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 2,642.28
JOHNSON CONTROLS US HOLDINGS INC	ST. JOHNS INSTRUSION REMOVALS	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 790.63
JOHNSON CONTROLS US HOLDINGS INC	ST. JOHNS INSTRUSION REMOVALS	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 527.08
JOHNSON CONTROLS US HOLDINGS INC	STONO, WA HEAD START, FIRE PROTECTION, JCI	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 5,829.82
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 238.71
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 308.47
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 673.64
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 950.81
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 1,617.56
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 759.18
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 115.76
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 157.27

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JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 192.93
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 1,564.17
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,184.28
JORDAN MARIA GIANCURSIO	JORDAN GIANCURSIO - MCCLOUD COLLECTIVE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,075.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 300.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	STONO PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 600.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	STONO PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 300.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	JANE EDWARDS ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 300.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	JANE EDWARDS ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 300.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	EDITH FRIERSON MONTESSORI	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 300.00

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JOSEPH F GORMAN	ENRICHMENT FOR 21ST CENTURY	EDITH FRIERSON MONTESSORI	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 150.00
JOSTENS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 4,261.93
JT ACCESS, LLC	BVIEW - VEHICLE ACCESSORIES	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 360.00
JT ACCESS, LLC	BVIEW - VEHICLE ACCESSORIES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,978.92
JUNIOR LIBRARY GUILD	Junior Library Guild subscription	MATILDA F DUNSTON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/15/2026	$ 750.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	10/8/2026	$ 6,243.80
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	10/15/2026	$ 560.00
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 420.00
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 630.00
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 630.00
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 630.00
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 630.00
KAIZEN WAY, INC	ENRICHMENT FOR EXPANDED LEARNING	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 250.00
KATHLEEN S ELLING	CONSULTANT FOR C&i	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 7,700.00
KAY- TWELVE, LLC	LADSON - FF&E PARENT CENTER FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 88,237.50
KEITH L SMALLS	MCK CRIME REDUCTION KEITH SMALLS	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	10/1/2026	$ 6,000.00

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KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 234.00
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 234.00
KELLY SERVICES	OTHER PURCHASED SERVICES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 327.60
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHARLES PINCKNEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHARLES PINCKNEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LAUREL HILL PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	GOV JAMES B EDWARDS ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	EAST COOPER CAS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	EAST COOPER CAS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 585.00

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KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 864.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 1,924.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 949.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 884.00

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KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 795.60
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 707.20
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHARLESTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHAS CREATIVE ARTS ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTH CHAS CREATIVE ARTS ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MALCOLM C HURSEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MALCOLM C HURSEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	MATILDA F DUNSTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	LADSON PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	NORTHWOODS MS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ZUCKER MS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 1,131.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 1,703.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ACADEMIC MAGNET HS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	TURNING POINT ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	DRAYTON HALL ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	CE WILLIAMS - SOUTH	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	WEST ASHLEY CAS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	SANDERS-CLYDE ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	SIMMONS-PINCKNEY MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BURKE HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BURKE HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	EARLY COLLEGE HS	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	JANE EDWARDS ELEM	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 422.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/8/2026	$ 1,235.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 1,072.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 1,397.50
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	EDITH FRIERSON MONTESSORI	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	EDITH FRIERSON MONTESSORI	- SUB DBUS	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ST JOHN'S HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - DISTRICT BUS	ST JOHN'S HIGH	- SUB DBUS	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MAMIE P WHITESIDES ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,529.06
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,957.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 3,957.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 8,428.27
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 7,073.99
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SULLIVAN'S ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 5,300.41
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 4,683.89
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 4,202.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 4,683.89
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 4,202.91
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 4,035.70
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 707.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JENNIE MOORE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 353.60
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,402.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 877.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,014.45
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 3,014.45
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 3,014.45
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 3,014.45
KELLY SERVICES	OUTSOURCED SUBS - FMLA	GOV JAMES B EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 2,606.56
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,973.94
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 6,147.96
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 3,251.56
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 6,322.78
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 5,832.30
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 5,832.30
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 5,832.30
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 5,146.82
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 624.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 468.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STILES POINT ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 312.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 842.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,029.60
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 795.60
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CAMP ROAD MS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 707.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,778.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,511.46
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,414.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 336.12
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,679.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,591.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MALCOLM C HURSEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 1,414.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,284.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 3,284.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 3,284.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	W B GOODWIN ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,313.66
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HUNLEY PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	A C CORCORAN ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 706.01
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,657.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 819.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 702.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 863.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	PEPPERHILL ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MILITARY MAGNET ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 466.52
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MILITARY MAGNET ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 3,961.67
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MILITARY MAGNET ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 2,952.12
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,235.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,235.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,137.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 2,404.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 1,923.92
KELLY SERVICES	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	COOPER RIVER CAS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,235.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	COOPER RIVER CAS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 227.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	COOPER RIVER CAS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	COOPER RIVER CAS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,023.75
KELLY SERVICES	OUTSOURCED SUBS - FMLA	COOPER RIVER CAS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 455.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 2,790.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 2,427.76
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 2,790.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	DANIEL JENKINS ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 2,790.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 455.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,768.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST ANDREWS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 1,414.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,470.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 3,470.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 3,470.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 2,776.32
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 17,738.45
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 6,633.20
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 5,969.34
KELLY SERVICES	OUTSOURCED SUBS - FMLA	OAKLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 5,081.28
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 1,527.24
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 2,334.15
KELLY SERVICES	OUTSOURCED SUBS - FMLA	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 3,097.90
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,513.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 3,513.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 3,513.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 3,513.95
KELLY SERVICES	OUTSOURCED SUBS - FMLA	MONTESSORI COMMUNITY SCHL CHAS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 2,811.16
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,021.58
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 821.60
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 686.87
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 765.70
KELLY SERVICES	OUTSOURCED SUBS - FMLA	WEST ASHLEY HS	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 699.91
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,352.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,310.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	CHARLESTON PROGRESSIVE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 312.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 487.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 3,485.65
KELLY SERVICES	OUTSOURCED SUBS - FMLA	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 1,394.26
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BAPTIST HILL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BAPTIST HILL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	BAPTIST HILL HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 817.70
KELLY SERVICES	OUTSOURCED SUBS - FMLA	HAUT GAP MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/1/2026	$ 2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/8/2026	$ 2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/15/2026	$ 2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/22/2026	$ 2,220.40
KELLY SERVICES	OUTSOURCED SUBS - FMLA	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	10/29/2026	$ 888.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,729.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 962.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,144.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,943.64
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,891.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,124.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,243.48
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 994.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,232.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,327.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 4,614.80
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 3,867.40
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 6,618.01
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,880.01
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,793.51
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,554.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,493.42
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,209.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,007.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,862.31
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,359.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,966.19
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,989.01
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,912.56
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,476.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,021.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,197.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,028.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,852.62
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,683.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,371.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,418.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,716.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,177.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,072.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,599.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 3,315.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,762.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,886.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 3,256.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,638.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,521.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,177.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 461.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 4,329.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,795.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,970.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,605.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,982.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 3,017.37
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 3,081.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 5,492.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,608.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,788.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 4,946.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 3,510.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 4,485.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 3,484.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 4,797.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 4,238.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 6,344.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 8,177.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 8,859.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 5,486.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 624.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 4,045.44
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 936.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,521.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,111.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,772.32
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,535.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,835.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 4,231.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,184.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 741.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,501.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,034.80
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 448.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,150.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,379.08
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,457.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,119.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,326.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,996.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,144.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,476.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 3,009.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,508.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 461.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 760.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 516.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 731.90
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 3,159.65
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,209.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,618.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 897.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 737.69
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,603.84
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 3,347.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,455.40
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,712.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,569.06
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,131.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,436.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,468.44
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,982.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,631.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 312.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 968.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,093.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,629.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,392.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 3,419.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,155.79
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,625.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,092.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,267.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,564.88
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,912.69
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,283.69
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,957.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,272.99
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,547.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,436.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 682.52
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,350.42
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,937.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,066.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,326.12
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,716.08
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,625.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,345.56
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,603.55
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,670.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 851.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 741.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 845.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 838.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 3,156.83
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,670.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,273.79
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,496.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,826.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,033.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,475.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,474.09
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,158.73
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 3,120.15
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,852.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,820.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 988.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 924.63
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,061.06
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LADSON PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,859.14
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,478.82
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 901.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,085.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 546.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,352.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 754.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,262.63
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,287.07
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,963.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,248.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,959.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,703.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 630.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 981.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,053.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,384.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,970.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 8,775.76
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 5,214.12
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,496.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,883.03
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,495.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,814.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 858.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,534.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,730.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,047.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,555.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,288.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,729.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 502.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,313.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,729.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 5,031.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 7,202.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 6,149.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 5,239.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 5,414.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,189.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,189.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 338.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 351.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 910.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	GREG MATHIS HS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,462.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,657.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 715.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,618.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,560.02
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,991.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 936.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,398.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,651.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,618.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 702.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,631.44
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 10,026.13
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,985.20
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 884.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,605.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,846.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,209.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 845.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,733.88
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,925.30
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,456.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,236.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,678.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,473.34
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,554.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,007.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 936.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 643.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,209.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,014.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 702.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,358.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,320.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,184.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,944.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,690.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,444.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 3,654.63
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,311.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,956.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - SOUTH	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 2,684.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,070.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,365.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 448.52
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CE WILLIAMS - NORTH	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,150.58
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 4,114.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 4,680.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 3,212.65
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 4,504.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 3,679.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 949.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,072.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,859.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,824.58
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,560.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,586.08
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 520.02
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 663.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 858.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 474.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 698.82
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,309.75
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 799.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 614.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,657.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,340.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,276.34
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 890.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,547.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,677.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,443.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 548.54
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,040.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ (169.00)
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 279.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 877.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 289.58
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 546.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ELLINGTON ADV STUDIES PROGRAM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 949.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ (211.27)
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 474.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,215.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,365.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,365.04
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 955.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 113.69
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,449.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,605.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,638.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,748.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,535.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,138.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 1,267.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,239.35
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,846.08
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,775.56
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,080.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 3,008.27
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 1,657.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,469.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 1,118.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 1,241.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 877.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 614.25
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 650.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 936.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 604.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	EDITH FRIERSON MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 643.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 2,333.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 1,215.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 2,340.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 2,522.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 851.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	10/8/2026	$ 2,047.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	10/15/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	10/22/2026	$ 461.50
KELLY SERVICES	OUTSOURCED SUBS - GENERAL	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	10/29/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 3,009.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 324.42
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,242.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,925.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,924.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 234.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 370.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,950.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,340.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,950.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,119.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,650.98
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,852.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,209.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 3,315.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 949.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,289.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,118.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,899.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,534.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 3,666.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,410.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,827.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,885.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 4,420.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,793.98
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,650.98
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,697.48
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,144.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,925.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 3,802.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,703.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 3,874.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,263.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 3,022.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,437.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 4,576.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 2,801.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,301.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,509.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,032.88
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,014.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,072.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,704.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 292.54
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,436.20
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,650.70
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 2,340.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,112.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,129.70
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,905.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,308.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 4,355.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,191.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,144.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 728.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,118.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,900.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,352.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,138.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,482.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 533.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,105.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 754.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 2,678.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,359.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 981.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 949.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 2,093.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,203.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,729.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 2,457.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,872.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,067.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 3,939.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,938.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DEER PARK MS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DEER PARK MS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,534.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	LADSON PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,852.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 754.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 338.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,326.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 84.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 520.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 266.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 84.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 487.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 877.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 240.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 962.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,365.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	COOPER RIVER CAS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ACADEMIC MAGNET HS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	TURNING POINT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	TURNING POINT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	TURNING POINT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	TURNING POINT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,119.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 459.85
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,509.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,144.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,313.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,333.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 2,288.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,436.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,170.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,093.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 715.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,067.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,796.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 825.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,436.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 3,120.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,924.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,313.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,821.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 1,703.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,033.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 84.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - SOUTH	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 949.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CE WILLIAMS - NORTH	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,228.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	WEST ASHLEY CAS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 507.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,053.04
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 3,978.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 936.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,046.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 955.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,223.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,033.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,145.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 2,145.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 1,313.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 897.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 1,696.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 2,951.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 754.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 253.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 3,315.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ELLINGTON ADV STUDIES PROGRAM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ELLINGTON ADV STUDIES PROGRAM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 178.71
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 682.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 169.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 546.04
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 292.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 877.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 351.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 390.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 559.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 97.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 2,034.50
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 377.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,482.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 4,212.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 364.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 3,068.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,339.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/8/2026	$ 507.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 1,560.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	EDITH FRIERSON MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 1,755.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 923.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 871.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 533.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/15/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBS - PD & PLNG	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	10/29/2026	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2026	$ 741.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2026	$ 195.04
KELLY SERVICES	OUTSOURCED SUBSTITUTES	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 481.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 176.80
KELLY SERVICES	OUTSOURCED SUBSTITUTES	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 2,567.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 2,645.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 2,801.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 2,801.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 1,835.60
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HUNLEY PARK ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HUNLEY PARK ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 975.06
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HUNLEY PARK ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	HUNLEY PARK ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 780.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 3,250.08
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 3,250.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 3,055.08
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 3,484.08
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 2,600.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	LADSON PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 156.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 5,139.51
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 5,465.15
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 5,829.15
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 6,741.20
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 4,798.52
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 955.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 975.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 780.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 676.08
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 845.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 676.04
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 760.68
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 676.12
KELLY SERVICES	OUTSOURCED SUBSTITUTES	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 195.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 838.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 585.00
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 1,787.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 2,112.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 2,112.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 2,112.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 1,787.50
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/1/2026	$ 845.20
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/8/2026	$ 845.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/15/2026	$ 1,359.36
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/22/2026	$ 863.20
KELLY SERVICES	OUTSOURCED SUBSTITUTES	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	10/29/2026	$ 686.40
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MT PLEASANT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 468.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SULLIVAN'S ISLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 97.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BELLE HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 468.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 967.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 884.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 962.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 1,040.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 1,331.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LAING MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 390.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LAING MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 533.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CARIO MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 682.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	STILES POINT ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 442.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 442.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 442.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 442.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MURRAY-LASAINE ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 353.60
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	JAMES ISLAND ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 97.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CAMP ROAD MS	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 373.75
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 253.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 312.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTH CHAS CREATIVE ARTS ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 1,293.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,605.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 1,761.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 2,151.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 4,065.60
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 2,669.35
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 2,658.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 2,376.85
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 2,830.55
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MIDLAND PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 2,135.48
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 916.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 741.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LADSON PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 302.25
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 967.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 884.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MARY FORD EARLY LRN & FAM CTR	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 353.60
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 792.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 992.24
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 889.64
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 353.60
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 884.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 884.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 884.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 718.19
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	MORNINGSIDE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 1,045.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 78.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 1,267.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 845.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 559.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	LIBERTY HILL ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 169.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	TURNING POINT ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 195.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 2,181.40
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 2,119.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 2,190.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 2,301.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	GREG MATHIS HS	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 1,935.70
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 1,660.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,040.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 884.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 863.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 707.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,137.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CE WILLIAMS - SOUTH	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 585.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 316.88
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 784.88
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 702.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 686.40
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 156.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	CHARLESTON PROGRESSIVE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 650.08
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 2,021.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 2,177.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 1,942.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 624.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 811.20
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BAPTIST HILL HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BAPTIST HILL HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 97.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BAPTIST HILL HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 338.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	BAPTIST HILL MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 253.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,592.50
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	EDITH FRIERSON MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 390.08
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST JOHN'S HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST JOHN'S HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST JOHN'S HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 780.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST JOHN'S HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 975.00
KELLY SERVICES	OUTSOURCS SUBS - VACANCIES	ST JOHN'S HIGH	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/1/2026	$ 833.00
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,474.57
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 4,614.80
KELLY SERVICES	BLANKET PO FOR AP SUB CAMILLE HENDRIX	STILES POINT ELEM	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 3,107.57
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/1/2026	$ 3,296.88
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,663.20
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 3,663.20
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,205.30
KELLY SERVICES	CONTRACTED SERVICES FOR Sarah Jamme FY27	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	10/29/2026	$ 3,663.20
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/15/2026	$ 757.28
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/22/2026	$ 807.76
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/29/2026	$ 807.76
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 2,366.98
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 4,755.10
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 2,474.57
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 4,614.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 2,582.16
KELLY SERVICES	FY27 CONSULTANTS FOR ELC	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 4,614.80
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,767.10
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,961.14
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,569.27
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 2,484.51
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 9,664.20
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 2,357.79
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 3,138.80
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 2,440.66
KELLY SERVICES	KELLY SERVICES	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 3,221.40
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 3,491.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 3,491.20
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 3,491.20
KELLY SERVICES	KELLY SERVICES - STUDENT TRANSFERS - B OLSON	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 3,927.60
KELLY SERVICES	KELLY SERVICES EMPLOYEE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 3,134.39
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,393.00
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 2,966.50
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 2,419.24
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 2,698.93
KELLY SERVICES	KELLY SERVICES M.HAY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 2,427.33
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	10/1/2026	$ 1,580.80
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,491.88
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	10/8/2026	$ 1,580.80
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	10/15/2026	$ 1,531.40
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	10/22/2026	$ 1,442.48
KELLY SERVICES	LONG TERM SUB	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	10/29/2026	$ 1,172.56
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/1/2026	$ 5,264.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/8/2026	$ 4,691.30
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/15/2026	$ 4,282.18
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 4,254.91
KELLY SERVICES	TEMP SERVICES FOR FY27	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/29/2026	$ 3,300.28
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT FOR FY27	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 2,655.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/1/2026	$ 6,313.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/8/2026	$ 6,218.60
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/8/2026	$ 8,614.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/15/2026	$ 6,372.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/22/2026	$ 7,080.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/22/2026	$ 7,552.00
KELLY SERVICES	TEMP CONSULTANT SERVICES FOR FY27	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	10/29/2026	$ 1,840.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP EMPLOYEE SERVICES - MICHELLE WRIGHT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,535.99
KELLY SERVICES	TEMP EMPLOYEE SERVICES - MICHELLE WRIGHT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,666.93
KELLY SERVICES	TEMP EMPLOYEE SERVICES - MICHELLE WRIGHT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,589.98
KELLY SERVICES	TEMP EMPLOYEE SERVICES - MICHELLE WRIGHT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,535.37
KELLY SERVICES	TEMP FLOATING BOOKKEEPER SERVICES	FINANCIAL OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 772.60
KELLY SERVICES	TEMP FLOATING BOOKKEEPER SERVICES	FINANCIAL OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 2,079.35
KELLY SERVICES	TEMP FLOATING BOOKKEEPER SERVICES	FINANCIAL OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,282.79
KELLY SERVICES	TEMP FLOATING BOOKKEEPER SERVICES	FINANCIAL OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,303.48
KELLY SERVICES	TEMPORARY STAFF	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/1/2026	$ 24,097.53
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 474.48
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 5,914.74
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 790.80
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 6,035.40
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 474.48
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 5,454.02
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 830.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 5,512.47
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,067.58
KELLY SERVICES	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 5,162.77
KELLY SERVICES	TEMPORARY STAFF	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 11,016.05
KENDRIC SMITH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 916.67
KENTUCKY MUDWORKS LLC	NRA-04 PUGMILL	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/1/2026	$ 5,503.71
KINGS III OF AMERICA LLC	VARIOUS EMERGENCY COMMUNICATIONS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 101.40
KINGS III OF AMERICA LLC	VARIOUS EMERGENCY COMMUNICATIONS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 101.40
KLEO INC DBA CLASSWALLET	REFUND FOR ESTF	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/8/2026	$ 224.90
KRU-KEL CO, INC	MEMMINGER - WATER SOURCE HEAT PUMP	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 250.00
KRU-KEL CO, INC	MEMMINGER - WATER SOURCE HEAT PUMP	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,926.92
KRU-KEL CO, INC	ZUCKER - HEAT PUMP	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 3,833.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,879.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,687.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 46.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 843.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,331.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 653.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,248.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 560.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 711.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 546.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 553.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,512.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,540.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,239.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,535.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,696.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,483.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,412.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,711.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HARBOR VIEW ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HARBOR VIEW ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HARBOR VIEW ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HARBOR VIEW ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,261.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,002.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 555.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 857.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,156.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 647.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 398.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 911.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 531.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,074.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,051.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 859.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,074.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 666.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 924.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 728.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 713.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 699.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 678.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 562.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 699.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 410.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,849.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 277.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,109.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,292.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,063.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 506.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,063.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 624.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 567.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 647.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 543.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 621.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 682.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 595.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2026	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAERDAL MEDICAL CORP	LAERDAL POCKET MASKS	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 272.23
LAKESHORE EQUIPMENT CO	ANGEL OAK INFANT EMPLOYEE DAYCARE	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 361.39
LAKEVIEW HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 100.00
LANDMARK FOR FAMILIES	FY25 FUNDS PROGRAM MANAGER LIFE SKILLS-EMP	CAROLINA YOUTH DEVELOPMENT	- OTHER SRVS	221 - TITLE I - N&D (LEA)	10/8/2026	$ 19,969.96
LANDMARK FOR FAMILIES	FY25 FUNDS PROGRAM MANAGER LIFE SKILLS-EMP	CAROLINA YOUTH DEVELOPMENT	- OTHER SRVS	221 - TITLE I - N&D (LEA)	10/8/2026	$ 26,579.21
LANDMARK FOR FAMILIES	FY25 FUNDS PROGRAM MANAGER LIFE SKILLS-EMP	CAROLINA YOUTH DEVELOPMENT	- OTHER SRVS	221 - TITLE I - N&D (LEA)	10/22/2026	$ 10,220.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 6/30/26-7/1/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 16,377.50
LAW OFFICES OF A. BRIGHT ARIAIL	LEGAL SERVICES FOR PROCUREMENT	PROCUREMENT SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/15/2026	$ 26,015.50
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 630.00
LEGARE FARMS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 480.00
LEGARE FARMS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 2,340.00
LEGARE FARMS	PUPIL ACTIVITY	EDITH FRIERSON MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 760.00
LEITNER CONSTRUCTION CO OF THE CAROLINAS LLC	JB EDWARDS - GC CONSTRUCTION CONTRACT	GOV JAMES B EDWARDS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 831,699.25
LEITNER CONSTRUCTION CO OF THE CAROLINAS LLC	NEW D10 MS - GC CONSTRUCTION CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 1,964,381.44
LEITNER CONSTRUCTION CO OF THE CAROLINAS LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 1,363,511.03
LETICIA JONES CANNADY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 300.00

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LETICIA JONES CANNADY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 300.00
LETICIA JONES CANNADY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 300.00
LETICIA JONES CANNADY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 300.00
LEVEL DATA, INC	LEVEL DATA GROW--10/19/26-10/18/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 337,646.00
LEXIA VOYAGER SOPRIS INC	TMATH/VMATH PRINT	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	10/8/2026	$ 1,935.00
LEXIA VOYAGER SOPRIS INC	TMATH/VMATH PRINT	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/8/2026	$ 19,350.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 400.00
LIFE INSURANCE CO OF ALABAMA	GROUP# GP 00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	10/15/2026	$ 2,180.54
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	10/1/2026	$ 2,180.54
LINDE GAS & EQUIPMENT INC	WELDING SUPPLIES FOR NEW YR	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 5,422.75
LINETTE M RIVERA	PO FOR FY27 SW-PLAN OPEN PO	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	10/15/2026	$ 272.00
LIOLLIO ARCHITECTURE, INC	PO FOR SERVICES TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 36,241.80
LITERACY RESOURCES, LLC	HEGGERTY PHONEMIC AWARENESS CURRICULUM	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 6,519.08
DOCUMENTATION SERVICES, LLC	LADSON - MONTHLY WEBCAMS & AERIALS	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 250.00
LOWCOUNTRY FOOD BANK	OCTOBER-DECEMBER LEASE (GREG MATHIS)	GREG MATHIS HS	- RENT/LEASE	100 - GENERAL OPERATING	10/1/2026	$ 16,500.00
LOWCOUNTRY LEADERSHIP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 450.00

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LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 5,500.00
LOWCOUNTRY MULCH	LAMBS - MULCH REPLENISHMENT	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 3,004.05
LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 450.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	CHARLES PINCKNEY ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	CAROLINA PARK ES	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	LAING MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	LUCY G BECKHAM HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	WANDO HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	JAMES ISLAND ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	CHICORA ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	PINEHURST ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	NORTH CHARLESTON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	NORTHWOODS MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 603.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	NORTH CHARLESTON HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	R B STALL HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	ASHLEY RIVER ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	CE WILLIAMS - SOUTH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	WEST ASHLEY HS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	JANE EDWARDS ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	E B ELLINGTON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	MINNIE HUGHES ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	DW - MOTOR DRIVE BELT RPLMT	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 603.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	ST JOHNS - KITCHEN / COMPRESSOR REPAIR	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 1,785.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	ST JOHNS - KITCHEN / COMPRESSOR REPAIR	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 3,297.25
LRN REFRIGERATION AND AIR CONDITIONING LLC	STILES POINT - KITCHEN/COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 1,200.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	STILES POINT - KITCHEN/COMPRESSOR REPLACEMENT	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 8,627.35

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LS3P ASSOCIATES, LTD	MIDLAND PARK ES DOORS & HARDWARE CONS ADMIN	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 2,167.20
LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 2,000.00
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 200.00
LYNN LAWANDALES CROOKS LLC	REAL ESTATE	R B STALL HIGH	- LAND	585 - ONE CENT SALES TAX EXTENSION	10/13/2026	$ 108,785.08
LYNN LAWANDALES CROOKS LLC	REAL ESTATE	R B STALL HIGH	- LAND	585 - ONE CENT SALES TAX EXTENSION	10/14/2026	$ 870.51
M NIXON DESIGN LLC	GARRETT - AE DESIGN	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 8,820.00
M NIXON DESIGN LLC	WAHS - A&E FEES FOR WINDOW/DRAWER	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 2,500.00
M+B DESIGN GROUP LLC	CHAS PROG - RESTROOM/CLASSROOM PROJECT PART C	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 28,465.50
MAKEMUSIC INC	MAKEMUSIC CLOUD SUBSCRIPTION	DISTRICTWIDE ACCOUNTING	- SOFTWARE	100 - GENERAL OPERATING	10/1/2026	$ 28,793.07
MANSFIELD OIL CO	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 71.37
MANSFIELD OIL CO	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 581.36
MANSFIELD OIL CO	AUGUST26	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/1/2026	$ 466.29
MANSFIELD OIL CO	AUGUST26	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 927.21
MANSFIELD OIL CO	AUGUST26	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 165.28
MANSFIELD OIL CO	AUGUST26	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 742.05
MANSFIELD OIL CO	AUGUST26	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 104.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL CO	AUGUST26	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 266.44
MANSFIELD OIL CO	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/15/2026	$ 8,607.58
MANSFIELD OIL CO	SEP2026	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	10/29/2026	$ 393.22
MANSFIELD OIL CO	SEP2026	DEPT OF EXCEPTIONAL CHILDREN	- GASOLINE	203 - IDEA	10/29/2026	$ 324.39
MANSFIELD OIL CO	SEP2026	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,115.90
MANSFIELD OIL CO	SEP2026	MURRAY-LASAINE ELEM	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 652.73
MANSFIELD OIL CO	SEP2026	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	10/29/2026	$ 3,021.17
MANSFIELD OIL CO	SEP2026	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 563.77
MANSFIELD OIL CO	SEP2026	CHAS COUNTY SCHOOL OF THE ARTS	- FUEL OIL	100 - GENERAL OPERATING	10/29/2026	$ 660.71
MANSFIELD OIL CO	SEP2026	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 271.86
MANSFIELD OIL CO	SEP2026	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 942.49
MANSFIELD OIL CO	SEP2026	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 711.37
MANSFIELD OIL CO	SEP2026	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 588.45
MANSFIELD OIL CO	SEP2026	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 1,370.15
MANSFIELD OIL CO	SEP2026	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 786.65
MANSON WESTERN, LLC	CARS 2 ST AND QPC PROTOCOLS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/15/2026	$ 911.24

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MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 9,477.00
MARY SUE WARNER	AC MAG, HVAC MECHANICAL RENO, B&F MECH	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 58,416.67
MARY SUE WARNER	SOA, MECHANICAL (HVAC) RENOVATIONS, B&F MECH.	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 91,369.67
MASON FARNAN-KEMP	PO FOR FY27 SW-PLAN OPEN PO	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	10/15/2026	$ 204.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GARETTE - REMOVE & REINSTALL BLEACHER	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,468.00
MASTERWORD SERVICES, INC.	MASTERWORD -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 10,344.18
MATHEMATICS AND PROBLEM SOLVING LLC	OGAP SUMMER TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/1/2026	$ 62,400.00
MATT CAMPBELL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 510.00
MAULDIN & JENKINS, LLC	2027 AUDIT	CHIEF FINANCIAL OFFICE	- AUDIT FEES	100 - GENERAL OPERATING	10/8/2026	$ 7,500.00
MAVERICK CONSTRUCTION SERVICES, LLC	JAMES ISLAND CHARTER HS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 24,606.35
MAYNARD NEXSEN PC	FOR PROFESSIONAL SERVICES THROUGH AUGUST 31, 2026	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/22/2026	$ 7,800.00
MCGRAW EVENT PROS LLC	DISTRICTWIDE TOILET RENTAL	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 494.39
MCGRAW EVENT PROS LLC	DISTRICTWIDE TOILET RENTAL	FACILITIES MAINTENANCE	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 959.98
MCLAUGHLIN YOUNG EMPLOYEE SERVICES, INC.	EAP SERVICES OF CCSD EMPLOYEES 2026-2027	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 78,624.00
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 33,975.34
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 33,975.34

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MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 8,971.20
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 3,803.79
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 50,184.00
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 16,427.23
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 14,721.12
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS, A/E DESIGN SERVICES, MPS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 43,996.72
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS, A/E DESIGN SERVICES, MPS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 65,213.31
MCMILLAN PAZDAN SMITH LLC	PINEHURST - DOOR/HRDWR DESIGN	PINEHURST ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 979.50
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 1,012,256.00
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 435,889.00
METROPOLITAN SECURITY SERVICES INC	75 CALHOUN SECURITY OFFICER	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 6,547.50
METROPOLITAN SECURITY SERVICES INC	RESPONDER TEAM OPEN PO	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 25,561.68
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,516.72
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,477.93
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 3,413.52
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,342.17

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METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 5,479.09
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,206.40
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,516.72
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,128.82
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,138.52
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,516.72
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 5,275.44
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,507.02
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,507.02
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,468.23
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,516.72
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,206.40
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,516.72
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,206.40
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,448.84
METROPOLITAN SECURITY SERVICES INC	SCHOOL SECURITY OFFICERS OPEN PO	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 6,477.93

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METROPOLITAN SECURITY SERVICES INC	SEARCH AND SAFTEY TEAM OPEN PO	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 36,949.02
MICHAEL ROBINSON JR	MCCLOUD COLLECTIVE - MICHAEL ROBINSON	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 2,058.33
MICROBURST LEARNING, LLC	MICROBURST LEARNING NCHS SOUTHALL & LEE	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/15/2026	$ 2,630.00
MIGHTY ISLANDER SUPPORT TEAM	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 500.00
MILITARY MAGNET ACADEMY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 125.00
MILITARY MAGNET ACADEMY	CLASSWALLET ESTF PAYMENTS	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/1/2026	$ 1,635.00
MINGA SOLUTIONS US INC	26/27 Minga Software	BAPTIST HILL MIDDLE	- SOFTWARE	201 - TITLE I - REGULAR	10/8/2026	$ 5,550.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA SYSTEMS FOR SCHOOL ACTIVITY VANS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 13,680.89
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS ON RADIOS AND DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 65,364.30
MOBILE COMMUNICATIONS AMERICA, INC.	PHY SEC STOCK CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 45,230.59
MOBILE COMMUNICATIONS AMERICA, INC.	PHY SEC STOCK CAMERAS (35)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 14,832.23
MOBILE COMMUNICATIONS AMERICA, INC.	R2 AND CP200 BATTERY ORDER	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 12,972.89
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE PORTABLE RADIO BATTERIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 2,752.25
MOBILE COMMUNICATIONS AMERICA, INC.	WANDO HS CAMERA SURVEILLANCE UPGRADE	WANDO HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 18,307.30
MOBILE COMMUNICATIONS AMERICA, INC.	WANDO HS CAMERA SURVEILLANCE UPGRADE	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 377,809.00
MOBILITY TECHNOLOGIES LLC	C E WILLIAMS NORTH CHARTER BUS TO YMCA CAMP	CE WILLIAMS - NORTH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 3,230.14

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MOBILITY TECHNOLOGIES LLC	C E WILLIAMS NORTH CHARTER BUS TO YMCA CAMP	CE WILLIAMS - NORTH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 4,570.56
MOBILITY TECHNOLOGIES LLC	C E WILLIAMS NORTH CHARTER BUS TO YMCA CAMP	CE WILLIAMS - NORTH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 4,764.67
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 10,745.10
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 1,824,991.20
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 1,934,242.37
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 21,075.84
MOSELEY ARCHITECTS	WAH ATHLETIC PROJECTS DESIGN SERVICES PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 2,232.20
MOTOROLA SOLUTIONS INC.	CE WILLIAMS NORTH RADIOS	NEW DISTRICT 10 MS	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 9,304.16
MOTOROLA SOLUTIONS INC.	SKYVIEW ES RADIOS	LAMBS ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 9,304.16
MOUNT PLEASANT WATERWORKS	PUBLIC UTIL SVS WATER/SEWAGE	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 2,407.41
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 152.29
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 184.80
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 217.66
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 837.47

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MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 4,143.77
MOUNT PLEASANT WATERWORKS	BECKHAM - OCT/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 7,284.71
MOUNT PLEASANT WATERWORKS	BELLE HALL - OCT/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 2,890.40
MOUNT PLEASANT WATERWORKS	CARIO - SEPT/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 248.66
MOUNT PLEASANT WATERWORKS	CARIO - SEPT/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,437.94
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - SEPT/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 2,951.86
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - SEPT/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 10,080.44
MOUNT PLEASANT WATERWORKS	D2 STADIUM - SEPT/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 122.80
MOUNT PLEASANT WATERWORKS	D2 STADIUM - SEPT/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 199.30
MOUNT PLEASANT WATERWORKS	JBE - OCT/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 757.51
MOUNT PLEASANT WATERWORKS	JBE - OCT/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 2,391.63
MOUNT PLEASANT WATERWORKS	LAUREL HILL - SEPT/2026	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 1,806.11
MOUNT PLEASANT WATERWORKS	MOULTRIE - OCT/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 151.12
MOUNT PLEASANT WATERWORKS	MOULTRIE - OCT/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 3,588.46
MOUNT PLEASANT WATERWORKS	MT PLEASANT - OCT/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,347.05
MOUNT PLEASANT WATERWORKS	PINCKNEY - SEPT/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 908.67

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MOUNT PLEASANT WATERWORKS	PINCKNEY - SEPT/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 2,980.60
MOUNT PLEASANT WATERWORKS	PORCHER - SEPT/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 310.26
MOUNT PLEASANT WATERWORKS	WANDO - SEPT/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 309.46
MOUNT PLEASANT WATERWORKS	WANDO - SEPT/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 2,571.82
MOUNT PLEASANT WATERWORKS	WANDO - SEPT/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	10/1/2026	$ 5,606.33
MOUNT PLEASANT WATERWORKS	WHITESIDES - OCT/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	10/15/2026	$ 1,855.81
MURRAY YVETTE	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 400.00
MURRAY YVETTE	SPRINGFIELD ES AUTHOR VISIT-READING GRD LEVELS	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 400.00
EDUCATION & CONSULTING LLC	School-Based Mental Health Services	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	10/8/2026	$ 2,500.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 210.05
NATIONAL DANCE EDUCATION ORGANIZATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 185.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 720.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 7,485.00
NATIONAL TECHNICAL HONOR SOCIETY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 2,830.90
NCH CORP	VARIOUS BIO DRAIN LINE	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 15.00
NCH CORP	VARIOUS BIO DRAIN LINE	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 890.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 350.00
NCH CORP	VARIOUS BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 624.87
NCH CORP	VARIOUS BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 624.87
NCH CORP	VARIOUS BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 624.87
NCH CORP	VARIOUS BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 624.87
NCH CORP	VARIOUS BIO DRAIN LINE	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	VARIOUS BIO DRAIN LINE	CE WILLIAMS - NORTH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 482.89
NCH CORP	VARIOUS BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	EDITH FRIERSON MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NCH CORP	VARIOUS BIO DRAIN LINE	LEGACY SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 312.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHAS PROGRESSIVE AES - PENINSULA PROMISE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 250.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 700.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 325.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 53.41
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 684.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 731.99
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 47.94
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY27 BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 70.85
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAUREL HILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	10/15/2026	$ 255,288.42
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER CLASSRM CONVERSION SMALL GROUP RM 109 &	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER CLASSRM CONVERSION SMALL GROUP RM 109 &	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 141.70
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS AP10 PROMETHEAN PANELS (12) WO504432	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 3,588.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MT PLEASANT ACADEMY CLSSRM CONVERSION RM 102	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 1,575.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCH - ROOM CONVERSION	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 7,911.95
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN OPS A2 BOXES (25)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 4,605.25
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SIMMONS PINCKNEY @ MITCHELL AES ADD CHANGE RM 101	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SKYVIEW AES	LAMBS ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 34,783.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SOA/ACADEMIC MAGNET AES BACKBONE REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 6,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SOA/ACADEMIC MAGNET AES BACKBONE REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 651.82
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STALL ADDITION PROMETHEANS	R B STALL HIGH	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 94,683.36
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 395.50
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 425.00
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 486.50
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 546.50
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 578.00
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 759.00
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 183.67
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 214.46
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 218.00
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 304.66
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 419.65
NETWORK CABLING INFRASTRUCTURE, INC	FY27 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 717.77
NETWORK CABLING INFRASTRUCTURE, INC	WANDO HIGH CAMERA CABLE INSTALL	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 28,153.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/8/2026	$ 5,418.82
NEVCO INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 1,700.00
NIMCO	OPIOD PREVENTION MATERIAL	STUDENT SUPPORT	- SUPPLIES	806 - OPIOID RECOVERY TRUST GRANT	10/22/2026	$ 4,207.39
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 627.50
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 627.50
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 627.50
NORTH CHARLESTON SEWER DISTRICT	ACADEMIC MAGNET SEWER SVC CONNECTION FEES	ACADEMIC MAGNET HS	- FLOOD	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 50,035.00
NORTH CHARLESTON SEWER DISTRICT	NCHS SEWER SERVICE CONNECTION FEES	NORTH CHARLESTON HIGH	- FLOOD	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 20,000.00
NORTH MYRTLE BEACH HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 250.00
NOTEWORTHY MUSIC THERAPY LLC	MUSIC THERAPY SERVICES	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 300.00
NOTEWORTHY MUSIC THERAPY LLC	MUSIC THERAPY SERVICES	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 300.00
NU IDEA SCHOOL SUPPLY CO	LIBRARY FURNITURE	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 92,945.60
NU IDEA SCHOOL SUPPLY CO	LIBRARY FURNITURE	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 79,973.16
NU IDEA SCHOOL SUPPLY CO	LIBRARY FURNITURE	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 114,019.86
OFFICE OF THE ADJUTANT GENERAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 18,600.00
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS - HEAD START	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	10/1/2026	$ 4,189.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS - HEAD START	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	10/8/2026	$ 1,172.92
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/1/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/8/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/15/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/22/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES CONTRACTED 60 DAY GENERAL CLERK BILING	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	10/29/2026	$ 1,035.60
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 964.80
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,072.00
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 750.40
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,018.40
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,092.10
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 991.60
OFFICE PROFESSIONALS, INC	Temp Services for 75 Cafe'	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 933.90
OFFICE PROFESSIONALS, INC	Temp Services for 75 Cafe'	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 973.09
OFFICE PROFESSIONALS, INC	Temp Services for 75 Cafe'	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,066.40
OFFICE PROFESSIONALS, INC	Temp Services for 75 Cafe'	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 719.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	Temp Services for 75 Cafe'	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,059.74
OFFICE PROFESSIONALS, INC	Temp Services for 75 Cafe'	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 1,053.07
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF MEMBERS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 1,066.40
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING SERVICES FOR PLANT OPERATIONS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 105.75
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING SERVICES FOR PLANT OPERATIONS	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 1,097.50
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEMMINGER ES COVE BASE PAINTING PROJECT	MEMMINGER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 29,965.10
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 329.13
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 463.98
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/8/2026	$ 540.71
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 628.94
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 641.62
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 679.77
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 759.73
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 1,439.89
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 3,264.55
ONTARIO INVESTMENTS	RENTAL OR LEASE SERVICES OF OF	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	10/8/2026	$ 85,880.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORANGE GROVE CHARTER SCHOOL	EDUCATIONAL/TRAINING SERVICES	ORANGE GROVE CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 1,393,486.73
ORANGEBURG COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 114.05
OVERDRIVE, INC.	OVERDRIVE ALL ACCESS	DISTRICTWIDE ACCOUNTING	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 4,320.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 22.06
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 165.15
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 809.71
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 1,467.14
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 526.80
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 819.68
PAPER EDUCATION AMERICA INC.	GROW HIT Grow Program Design Fees	WINDWOOD FARMS PROGRAM	- INSTR SVS	221 - TITLE I - N&D (LEA)	10/1/2026	$ 25,000.00
PARENTSQUARE,INC	PARENT SCHOOL COMMUNICATION	ST JOHN'S HIGH	- TECH P SVS	303 - EIA - STATE AID TO CLASSROOMS	10/15/2026	$ 2,500.00
PARENTSQUARE,INC	Parent Square Software Purchase (Title I)	NORTHWOODS MS	- SOFTWARE	201 - TITLE I - REGULAR	10/8/2026	$ 3,315.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	EDUCATIONAL/TRAINING SERVICES	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/30/2026	$ 152,797.11
PAUL BAMBRICK SANTOYO	LEVERAGE LEADERSHIP APP LICENSES – 2026-2027	CURRICULUM & INSTRUCTION	- TECH SUPPL	399 - EIA - MISC STATE REVENUE	10/29/2026	$ 25,000.00
PAYACTIV INC	PAID ADVANCE	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	10/8/2026	$ 201,669.43
PAYACTIV INC	PAY ADVANCE	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	10/15/2026	$ 231,002.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PAYACTIV INC	PAY ADVANCE	DISTRICTWIDE	- OTH DEDUCT	100 - GENERAL OPERATING	10/29/2026	$ 228,542.25
PC ENERGY SOLUTIONS, LLC	LAUREL HILL HVAC COMMISSIONING SERVICES	LAUREL HILL PRIMARY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 9,465.00
PEACHTREE TENTS AND EVENTES LLC	EVENTWORKS -FY27 EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	10/15/2026	$ 537.89
PEACHTREE TENTS AND EVENTES LLC	EVENTWORKS -FY27 EVENT RENTALS AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2026	$ 931.83
PEARSON EDUCATION INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 360.36
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEN INS	100 - GENERAL OPERATING	10/9/2026	$ 397,624.34
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- HEALTH DED	100 - GENERAL OPERATING	10/9/2026	$ 6,053,941.86
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- DEPEND LIF	100 - GENERAL OPERATING	10/9/2026	$ 7,912.92
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- OPT LIFE	100 - GENERAL OPERATING	10/9/2026	$ 72,239.52
PEBA INSURANCE BENEFITS	GROUP ID 5100100	DISTRICTWIDE	- SUPP DIS	100 - GENERAL OPERATING	10/9/2026	$ 49,666.82
PECKNEL MUSIC CO INC	PECKNEL - LAING MIDDLE- FCO	LAING MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 28,551.02
PECKNEL MUSIC CO INC	PECKNEL - MCCLOUD CULTURAL COLLECTIVE 2027	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 21,990.38
PECKNEL MUSIC CO INC	PECKNEL - MCCLOUD CULTURAL COLLECTIVE 2027	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 67.47
PECKNEL MUSIC CO INC	PECKNEL - MCCLOUD CULTURAL COLLECTIVE 2027	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 55,999.56
PECKNEL MUSIC CO INC	PECKNEL - MCCLOUD CULTURAL COLLECTIVE 2027	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 1,817.37
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	10/1/2026	$ 122,430.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	10/15/2026	$ 125,320.90
PERKINS SCHOOL FOR THE BLIND	BRAILLE BLOOM	DEPT OF EXCEPTIONAL CHILDREN	- PERIPHERAL	803 - MEDICAID	10/1/2026	$ 314.57
PETTIGREW PAINTING LLC	BURKE - RECIEVE & ASSEMBLE CTE ARCH DESIGN	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 5,732.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 750.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 794.37
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 850.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 942.49
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 1,152.08
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 1,363.82
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 1,437.43
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/1/2026	$ 3,150.33
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 250.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 300.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 500.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 700.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 759.86
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 828.17
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 835.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 1,244.64
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 2,140.84
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 2,904.13
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 5,732.01
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 6,839.29
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 13,000.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 250.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 275.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 390.05
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 750.00
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 1,282.46
PF&H, INC.	DISTRICTWIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2026	$ 2,426.75
PHOENIX LEARNING SYSTEMS	CLASS CHOICE ANNUAL LICENSE -7/1/26-6/30/27	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 44,302.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PHONE PRO, INC	CUSTOMER SERVICE TRAINING - BONFIRE	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	10/15/2026	$ 10,072.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 847.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 3,485.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 1,541.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,433.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 2,874.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 623.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 738.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 218.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 255.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 291.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 218.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 182.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 474.11
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 813.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,407.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 455.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 872.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,146.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,195.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 876.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,167.32
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,820.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 801.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 504.95
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 142.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 248.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 693.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 834.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 863.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 940.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 507.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 487.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 591.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 246.11
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 480.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 139.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 174.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 139.76
PLANNED ADMINISTRATORS INC	08/01/26-08/31/26	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/1/2026	$ 11,059.42
PLANNED ADMINISTRATORS INC	09/01/26-09/30/26	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/29/2026	$ 1,000.00
PLANNED ADMINISTRATORS INC	09/01/26-09/30/26	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/29/2026	$ 4,250.00
PLANNED ADMINISTRATORS INC	09/01/26-09/30/26	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/29/2026	$ 7,354.03
PLANNED ADMINISTRATORS INC	960514-960602	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/1/2026	$ 121,873.04
PLANNED ADMINISTRATORS INC	960603-960667	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/15/2026	$ 49,899.18
PLANNED ADMINISTRATORS INC	960668-960748	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/15/2026	$ 35,253.21
PLANNED ADMINISTRATORS INC	960749-960936	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/22/2026	$ 56,334.33
PLANNED ADMINISTRATORS INC	960937-961028	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	10/29/2026	$ 56,272.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLAYCORE WISCONSIN INC	MURRAY LASAINE MONTESSORI PLAYGROUND RENOVATIONS	MURRAY-LASAINE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 63,847.98
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.32
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 174.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 349.86
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 87.47
PMC COMMERCIAL INTERIORS INC	75 CALHOUN BOARD ROOMS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 4,696.88
PMC COMMERCIAL INTERIORS INC	75 CALHOUN BOARD ROOMS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 10,187.50
PMC COMMERCIAL INTERIORS INC	CALHOUN, FF&E 1ST & 2ND FLOOR AREA 2400, PMC COMM	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 292,475.03
PMC COMMERCIAL INTERIORS INC	PMC WORK THIRD FLOOR	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 7,493.07
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 500.00
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,326.56
PREFERRED PROPERTIES LLC	MOULTRIE MS ADMIN MODIFICATIONS PREFERRED	MOULTRIE MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 24,586.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES FY27	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 938.13
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 683.24
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 898.94
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,010.85
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,022.72
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 1,348.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,371.18
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 1,812.07
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,511.30
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 1,348.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 455.54
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,247.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,045.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,697.00

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PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 1,797.97
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,944.41
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CE WILLIAMS - SOUTH	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,944.71
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CE WILLIAMS - NORTH	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,696.94
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,607.33
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 731.21
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 731.21
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	OLD CE WILLIAMS BUILDING	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,820.66
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,684.76
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 674.25
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 561.89
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 449.49

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PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 449.49
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 533.54
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	CHAS MATH & SCIENCE CHARTER	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 735.28
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,371.19
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,135.12
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,697.00
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,146.47
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,247.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 5,473.66
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,045.45
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,856.38
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,944.41
PREMIERE BUILDING MAINTENANCE	FY27 PREMIERE GROUNDS MONTHLY SERVICES	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/8/2026	$ 3,371.18
PRESENCE LEARNING, INC	PRESENCE LEARNING -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,101.00
PRESENCE LEARNING, INC	PRESENCE LEARNING -- 7/1/26-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 2,115.00
PRINCETON UNIVERSITY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 1,200.00

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PRINCETON UNIVERSITY	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/19/2026	$ 1,000.00
PRINCETON UNIVERSITY	instructional program	MT PLEASANT ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	10/29/2026	$ 1,700.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 3,947.98
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 105.36
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 255.81
PROJECT LEAD THE WAY, INC.	PLTW ENGINEERING (9-12) EQUIP./SUPPL.	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/1/2026	$ 824.25
PROJECT LEAD THE WAY, INC.	PLTW SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/15/2026	$ 834.50
PUBLIC CONSULTING GROUP	LPHA REFERRAL MODULE	DEPT OF EXCEPTIONAL CHILDREN	- TECH P SVS	803 - MEDICAID	10/29/2026	$ 3,500.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS STADIUM - A/E MASTER PLANNING & PROGRAMMING	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 24,750.00
QUANTUM TECHNOLOGIES LLC	AC MAG - BALDOR 60HZ MOTOR	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 450.00
QUANTUM TECHNOLOGIES LLC	AC MAG - BALDOR 60HZ MOTOR	FACILITIES MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	10/22/2026	$ 9,476.23
QUEST EVENTS LLC	LUCY BECKHAM HS RENTAL TABLES FOR TESTING	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 3,404.29
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 672.00
R L BRYAN	SCHOOL EQUIPMENT, TEACHING AIDS for SCIENCE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/22/2026	$ 1,597.79
RADIO COMMUNICATIONS OF CHARLESTON, INC	CHARLES PINCKNEY ES BDA	CHARLES PINCKNEY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,522.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	CHARLES PINCKNEY ES BDA	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,827.50

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RADIO COMMUNICATIONS OF CHARLESTON, INC	LAUREL HILL PRIMARY BDA	LAUREL HILL PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,522.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	LAUREL HILL PRIMARY BDA	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 5,827.50
RAYMOND ENGINEERING SOUTH CAROLINA LLC	MEMMINGER ES INTERIOR PAINTING DESIGN SERVICES	MEMMINGER ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 6,000.00
READY SET MOVERS, LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 5,445.00
REALLY GOOD STUFF, LLC	SUPPLY KITS AND WEEKLY FAMILY JOURNALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/29/2026	$ 1,439.40
REALLY GOOD STUFF, LLC	SUPPLY KITS AND WEEKLY FAMILY JOURNALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/29/2026	$ 5,538.35
REBEL ATHLETIC INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,086.89
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 263.00
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,509.33
RED FALCON INK	JB EDWARDS - CORRIDOR WALL MURAL	GOV JAMES B EDWARDS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 4,909.50
REGION 8	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 450.00
REHAB MART LLC	Medical Supplies/OT Supplies	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/1/2026	$ 152.18
RENAISSANCE LEARNING	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	10/8/2026	$ 3,300.00
RENAISSANCE LEARNING	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 800.58
RENAISSANCE LEARNING	Renaissance Learning - Flocabulary	MOULTRIE MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 4,041.72
RENAISSANCE LEARNING	RENAISSANCE_TEACHER MANUALS	SANDERS-CLYDE ELEM	- SOFTWARE	100 - GENERAL OPERATING	10/15/2026	$ 4,951.05

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RESTORATION MATTERS	In-Person Training (Christ Our King)	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 10,911.25
REVEER GROUP LLC	BHHS - CIVIL ENGINEERING	BAPTIST HILL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 2,994.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	10/1/2026	$ 2,843.85
REVEER GROUP LLC	MORNINGSIDE - PLAT RECORDING	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/1/2026	$ 4,268.00
REVEER GROUP LLC	MORNINGSIDE - PLAT RECORDING	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	10/1/2026	$ 5,335.00
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/1/2026	$ 5,486.50
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/29/2026	$ 9,778.32
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 206.85
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 250.00
RICHLAND SCHOOL DISTRICT TWO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 1,720.00
RMF ENGINEERING INC P.C.	JAMES ISLAND CHARTER HS HVAC CA ENGINEERING SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 35,320.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 600.00
ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	10/15/2026	$ 2,500.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 480.38

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RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/1/2026	$ 866.25
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 472.50
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/8/2026	$ 567.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 567.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2026	$ 756.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 262.50
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 420.00
RUSSELL REID WASTE HAULING AND DISPOSAL	DISTRICTWIDE GREASE TRAP PUMP SERVICE	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 453.60
S & ME INC	DISTRICTWIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2026	$ 2,800.00
S & ME INC	DISTRICTWIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 1,150.00
S & ME INC	DISTRICTWIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2026	$ 3,400.00
S & ME INC	JAMES ISLAND CHARTER HS STADIUM - ASBESTOS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 4,480.00
S & ME INC	JIMS - ASBESTOS SERVICES	JAMES ISLAND MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S & ME INC	ST. JOHNS HS CULINARY ARTS, SPECIAL INSPECT TEST	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,030.00
SAMET CORP	GC CONSTRUCTION SERVICES FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	10/15/2026	$ 195,887.05
SANITECH SYSTEMS INC	SANITECH SYTEMS	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	E COOPER MONTESSORI CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 228.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	SANITECH SYTEMS	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	HUNLEY PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	SANITECH SYTEMS	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	LADSON PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	SANITECH SYTEMS	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	ORANGE GROVE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 228.16
SANITECH SYSTEMS INC	SANITECH SYTEMS	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	CE WILLIAMS - SOUTH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 228.16
SANITECH SYSTEMS INC	SANITECH SYTEMS	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	SANITECH SYTEMS	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 228.16
SANITECH SYSTEMS INC	SANITECH SYTEMS	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	ANGEL OAK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	JOHNS ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	EDITH FRIERSON MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANITECH SYSTEMS INC	SANITECH SYTEMS	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.08
SANTEE AUTOMOTIVE LLC	BVIEW - CHEVY EQUINOX (8)	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 32,275.00
SANTEE AUTOMOTIVE LLC	BVIEW - ELECTRICAL SHOP FORD TRANSIT 250	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 55,025.00
SANTEE AUTOMOTIVE LLC	BVIEW - GENERAL CONTRACTORS FORD TRANSIT	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 53,035.00
SANTEE AUTOMOTIVE LLC	BVIEW - GENERAL CONTRACTORS FORD TRANSIT	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 53,035.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANTEE AUTOMOTIVE LLC	BVIEW - GENERAL CONTRACTORS FORD TRANSIT 250	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 53,985.00
SANTEE AUTOMOTIVE LLC	BVIEW - GROUNDS DEPT FORD F-550	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 91,325.00
SASC LLC	OSE MATERIALS (SCIENCE)	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/29/2026	$ 85,960.00
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 213.64
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 488.32
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 537.15
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 695.86
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 732.48
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 976.64
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 1,098.72
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 2,716.28
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 3,668.50
SASC LLC	SCHOOL EQUIPMENT, SCIENCE KIT REFILLS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/15/2026	$ 20,021.12
SASC LLC	SCHOOL EQUIPMENT, TEACHING AIDS FOR SCIENCE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/29/2026	$ 1,877.04
SASC LLC	SCHOOL EQUIPMENT, TEACHING AIDS FOR SCIENCE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	10/29/2026	$ 8,842.25
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 4,862.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 247.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 2,712.24
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 7,277.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 11,287.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/8/2026	$ 50,103.00
SC ASSOCIATION OF FUTURE FARMERS OF AMERICA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 180.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 425.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 665.28
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.06
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - NORTH	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 37.67
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EDITH FRIERSON MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 21.80
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	10/1/2026	$ 9.00
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 1,436.15
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 1,283.25
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 1,387.30
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 1,435.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	DEPUTY SUPERINTENDENTS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	FACILITY MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 600.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	CHIEF ACADEMIC OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	PAYROLL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 35.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	PAYROLL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 165.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	ACCOUNTING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	EXPANDED LEARNING	- DUES/FEES	855 - EXPANDED LEARNING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	LEGAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	FEDERAL PROGRAMS OFFICE	- DUES/FEES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I - REGULAR	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I - REGULAR	10/8/2026	$ 400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	MLL & OTIS	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 600.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	ADULT EDUCATION	- DUES/FEES	861 - ADULT EDUCATION LOCAL	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	DISTRICTWIDE ACCOUNTING	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 41,000.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	STUDENT SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 1,000.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 1,200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	STUDENT INFORMATION	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	BUSINESS INTELLIGENCE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	SECURITY & EMERG MGMT	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	SCHOOL SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	CHILD DEVELOPMENT	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 600.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	HEADSTART	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	IT NETWORK OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	TRANSPORTATION	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	IT CUSTOMER SUPPORT	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 2,400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	BUDGETING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	DEPT OF EXCEPTIONAL CHILDREN	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 1,200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	ASSESSMENT & EVALUATION	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 1,200.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	STRATEGY PARTNERSHPS & PLNG	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	SCHOOL CHOICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 1,000.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 2,400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	HS LEARNING COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 400.00
SCASA	FY 2027 SCASA MEMBERSHIPS - PRINCIPALS AND APS	MS LEARNING COMM	- DUES/FEES	100 - GENERAL OPERATING	10/8/2026	$ 200.00
SCASA	SCASA Membership Renewals 2027	CAPITAL IMPROVEMENT	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 400.00
SCASA	SCASA Membership Renewals 2027	CAPITAL PROJECTS ACCOUNTING	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCASBO	2026-2027 STU ID: M-1587	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/30/2026	$ 305.00
SCASBO	2026-2027 STU ID: M-1587	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/30/2026	$ 50.00
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,840.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 4,745.19
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 5,508.39
SCHOLASTIC BOOK FAIRS	Literacy material	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/22/2026	$ 16,043.07
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 150.83
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 158.47
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	CHICORA ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 5,584.15
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	LADSON ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,536.63
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	PINEHURST ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 27.74
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	NORTH CHARLESTON ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,232.33
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,644.57
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	W B GOODWIN ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 3,078.62
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 3,817.72
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	HUNLEY PARK ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 5.46

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SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	A C CORCORAN ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,987.20
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1.77
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	PEPPERHILL ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 4.54
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	STONO PARK ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,359.03
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	SPRINGFIELD ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 4,857.31
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,218.82
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	JULIAN MITCHELL ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 665.65
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	SANDERS-CLYDE ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,137.15
SCHOLASTIC INC	NEIGHBORHOOD/COMMUNITY, PUNCTUATION TALES, SIGHT W	MT ZION ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2.67
SCHOOL HEALTH CORP	AED FOR BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 463.21
SCHOOL HEALTH CORP	eSchoolMall Req: 5085941	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/8/2026	$ 1,283.14
SCHOOL HEALTH CORP	ZOLL AEDs	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 16,576.01
SCHOOL HEALTH CORP	ZOLL AEDs	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 18,944.03
SCHOOL OF THE ARTS	ESTF DISBURSEMENT	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/1/2026	$ 307.00
SCHOOL SPECIALTY LLC	eSchoolMall Req: 5110330	NORTHWOODS MS	- SUPPLIES	201 - TITLE I - REGULAR	10/8/2026	$ 659.01
SCHOOL SPECIALTY LLC	eSchoolMall Req: 5191682	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/29/2026	$ 177.07

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SCHOOL SPECIALTY LLC	PRICING (QUOTE) REQUEST NUMBER 2606079	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/8/2026	$ 226.72
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 146.96
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 516.56
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 675.40
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 809.60
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 891.88
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 895.84
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/8/2026	$ 904.20
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 154.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 201.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 363.44
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 396.00
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 527.56
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 689.92
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 899.36
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 1,587.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 1,973.40
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 1,973.84
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 2,137.08
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 3,132.80
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 3,364.68
SCOOT EDUCATION INC	Scoot Edcation	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/15/2026	$ 4,073.96
SCOTT EQUIPMENT AND SURFACING	WANDO HS SCOREBOARD INSTALLATION	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 6,400.00
SCOTT EQUIPMENT AND SURFACING	WEST ASHLEY HS SCOREBOARD INSTALL	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 5,900.00
SCRIPPS NATIONAL SPELLING BEE, INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 206.50
SENN BROTHERS INC	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 155.00
SENN BROTHERS INC	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 114.76
SENN BROTHERS INC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 224.78
SENN BROTHERS INC	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 106.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 147.00
SENN BROTHERS INC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/8/2026	$ 976.50
SENN BROTHERS INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/22/2026	$ 929.25
SENN BROTHERS INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 934.50
SENN BROTHERS INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 987.00
SENN BROTHERS INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/22/2026	$ 1,051.00
SENN BROTHERS INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 1,338.25
SENN BROTHERS INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/22/2026	$ 1,354.50
SENN BROTHERS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 123.52
SENN BROTHERS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 123.52
SENN BROTHERS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 1,993.00
SENN BROTHERS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 2,030.25
SENN BROTHERS INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 705.00
SENN BROTHERS INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 102.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 128.50
SENN BROTHERS INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 154.52
SENN BROTHERS INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 123.52
SENN BROTHERS INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 956.00
SENN BROTHERS INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/22/2026	$ 978.50
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 123.52
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/8/2026	$ 1,192.00
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/22/2026	$ 1,230.75
SENN BROTHERS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 1,218.50
SENN BROTHERS INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 132.50
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 154.40
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 154.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 1,364.25
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 1,072.75
SENN BROTHERS INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	10/22/2026	$ 1,010.00
SENN BROTHERS INC	FOOD SERVICE	LADSON PRIMARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 602.00
SENN BROTHERS INC	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 121.50
SENN BROTHERS INC	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 203.75
SENN BROTHERS INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 257.00
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 159.00
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 185.28
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 185.28
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/8/2026	$ 759.50
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 836.75
SENN BROTHERS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 878.50
SENN BROTHERS INC	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 842.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 126.75
SENN BROTHERS INC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/8/2026	$ 867.50
SENN BROTHERS INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 869.00
SENN BROTHERS INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 867.00
SENN BROTHERS INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 543.88
SENN BROTHERS INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 560.50
SENN BROTHERS INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 566.50
SENN BROTHERS INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 858.75
SENN BROTHERS INC	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 649.00
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 1,458.75
SENN BROTHERS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 1,438.75
SENN BROTHERS INC	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 192.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 106.00
SENN BROTHERS INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 123.52
SENN BROTHERS INC	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 123.52
SENN BROTHERS INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 1,000.00
SENN BROTHERS INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 1,004.00
SENN BROTHERS INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 1,014.50
SENN BROTHERS INC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 132.50
SENN BROTHERS INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 704.00
SENN BROTHERS INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 243.00
SENN BROTHERS INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 254.00
SENN BROTHERS INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 102.00
SENN BROTHERS INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 755.85
SENN BROTHERS INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 745.75
SENN BROTHERS INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/15/2026	$ 742.75
SENN BROTHERS INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	10/29/2026	$ 772.25
SENN BROTHERS INC	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 128.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SENN BROTHERS INC	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,022.19
SEON DESIGN USA CORP	SAFE FLEET VMAX--9/1/26-8/31/27	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 33,966.00
SESO, INC.	TRANSLATION SERVICES	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 3,350.00
SHANNON ELIZABETH KELLY	CONSULTING SERVICES	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	10/15/2026	$ 272.00
SHAUNTE STURM	SEPTEMBER TIPS	AUXILIARY SERVICES	- CONT PAY	100 - GENERAL OPERATING	10/15/2026	$ 550.32
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,950.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,080.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2026	$ 780.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 510.00
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 807.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 993.65
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,432.25
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,500.25
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,674.50
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,713.60
SHC SERVICES INC	Contracted Services for students_SHC	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SHEPARD & ASSOCIATES LLC	SIMMONS PINCKNEY ROOFING PROJECT	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 1,155.00
SHEPARD & ASSOCIATES LLC	SIMMONS PINCKNEY ROOFING PROJECT	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 4,620.00
SHEPARD & ASSOCIATES LLC	SIMMONS PINCKNEY ROOFING PROJECT	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 2,310.00
SHERRY L GREN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,700.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,553.25
SHINE CONSTRUCTION, LLC	BURKE - REPLACE FIRE DOOR OPERATOR	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 16,190.05
SHINE CONSTRUCTION, LLC	MARY FORD EARLY LEARNING FIRE ALARM REPLACEMENT	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 160,762.89
SHINE CONSTRUCTION, LLC	NORTHWOODS - FIRE DOOR	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 27,448.98
SHINE CONSTRUCTION, LLC	WANDO - INSTALL DUAL LIFE BATTERIES	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 1,571.46
SHINE CONSTRUCTION, LLC	WANDO - INSTALL DUAL LIFE BATTERIES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 5,133.21
SHIPYARD PARK LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 750.00
SHRED WITH US	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC,	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/8/2026	$ 218.00
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	NORTHWOODS MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,000.14
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 950.41
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	ZUCKER MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,139.99
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	R B STALL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 815.03

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SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 918.99
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	BURKE HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,025.59
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 500.01
SIERRA WILLIAMS	TITLE I PARENTING SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 475.01
SIGN IT QUICK INC	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 239.07
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/7/2026	$ 174.40
SILMAR ELECTRONICS I INC	RFID READER TEST PRODUCT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,074.74
SKILLSUSA INC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 720.00
SMARTPASS INC	SMARTPASS ANNUAL SUBSCRIPTION	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 3,355.48
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 9,955.50
SMHA INC.	CONCEPTUAL DESIGN BHHS ATHLETICS - SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 4,010.00
SMITH & ASSOCIATES INC	CCSMS, HVAC REPAIR/RENOVATION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/1/2026	$ 148,777.80
SNAP MOBILE INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,500.00
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 235.00
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 5,434.50
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	10/15/2026	$ 2,720.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	10/15/2026	$ 2,805.00
SOLIANT HEALTH	Contracted Services for students_Soliant	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	803 - MEDICAID	10/15/2026	$ 3,400.00
SOLIANT HEALTH	Contracted Services for students_Soliant	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
SOLIANT HEALTH	Contracted Services for students_Soliant	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
SOLIANT HEALTH	Contracted Services for students_Soliant	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 1,600.00
SOLIANT HEALTH	Contracted Services for students_Soliant	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	10/15/2026	$ 2,000.00
SONOVA USA INC.	ROGER ON 3 US PSU CHAMPAGNE QUOTE 5120258088	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/15/2026	$ 3,229.41
SONOVA USA INC.	ROGER TOUCHSCREEN REPAIRS	DEPT OF EXCEPTIONAL CHILDREN	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 1,064.99
SONOVA USA INC.	TOUCHSCREEN CHARGERS/AUDIO CABLES QUOTE 5120257777	DEPT OF EXCEPTIONAL CHILDREN	- TECH SUPPL	100 - GENERAL OPERATING	10/15/2026	$ 317.99
SOUTH CAROLINA ACADEMY OF SCIENCE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 250.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 315.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 400.00
SOUTH CAROLINA BALLET	SOUTH CAROLINA BALLET	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 2,125.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 225.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 284.71
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 465.22
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 984.89
SOUTH CAROLINA DEPARTMENT OF EDUCATION	F970 FY2026 UNSPENT GRANT FUNDS	BAPTIST HILL HIGH	- TECH SUPPL	970 - SCHOOL SAFETY UPGRADES	10/22/2026	$ 6,765.64
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	10/8/2026	$ 6,536.54
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	10/22/2026	$ 1,918.14
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 977.65
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 119.34
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 1,648.77
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 340.24
SOUTH CAROLINA DEPARTMENT OF EDUCATION	FUEL REIMBURSEMENT	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 204.33
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC - READ TO SUCEED COURSES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	10/8/2026	$ 1,680.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC - READ TO SUCEED COURSES GRAD COURSES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	10/8/2026	$ 675.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 5,640.40
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 12,285.08

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SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 9,185.23
SOUTH CAROLINA DEPARTMENT OF REVENUE	USE TAX	DISTRICTWIDE	- SALES TAX	100 - GENERAL OPERATING	10/20/2026	$ 103,297.95
DEPARTMENT OF TRANSPORTATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 6,705.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 1,920.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	10/1/2026	$ 2,253.17
SOUTH CAROLINA RETIREMENT SYSTEM	CODE3 81001	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	10/15/2026	$ 2,567.13
SOUTH CAROLINA STATE TREASURER	FY26 UNCLAIMED PROPERTY/ 57-6000322	DISTRICTWIDE	- DUE ST TRE	100 - GENERAL OPERATING	10/8/2026	$ 1,094.47
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 200.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	10/1/2026	$ 1,032.41
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	10/1/2026	$ 844,312.70
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	10/13/2026	$ 771.94
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	10/16/2026	$ 839,184.83
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	10/22/2026	$ 3,314.77
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	10/27/2026	$ 8,302.41
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 1,116.62

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TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2026	$ 1,116.62
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 3,250.80
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 12,184.00
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/2/2026	$ 1,068.05
SSC SERVICE SOLUTIONS	FY27 DW TURF MAINTENANCE LABOR ONLY	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,125.72
SSC SERVICE SOLUTIONS	FY27 DW TURF MAINTENANCE LABOR ONLY	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,125.72
ST JOHN'S HS	COCA COLA REBATE	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/1/2026	$ 108.00
ST JOHN'S WATER CO INC	ANGEL OAK - SEPT/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 776.84
ST JOHN'S WATER CO INC	HAUT GAP - SEPT/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 386.62
ST JOHN'S WATER CO INC	HAUT GAP - SEPT/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 480.51
ST JOHN'S WATER CO INC	JIES - SEPT/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 445.11
ST JOHN'S WATER CO INC	JIES - SEPT/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 546.20
ST JOHN'S WATER CO INC	JOHNS ISLAND BUS LOT	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 200.25
ST JOHN'S WATER CO INC	JOHNS ISLAND BUS LOT - AUG/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 643.33
ST JOHN'S WATER CO INC	JOHNS ISLAND BUS LOT - JUL/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 1,265.08
ST JOHN'S WATER CO INC	MT ZION - SEPT/2026	LEGACY SCHOOLS	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 169.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER CO INC	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 788.12
ST JOHN'S WATER CO INC	ST JOHNS - SEPT/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/8/2026	$ 861.49
STANDARD & POOR'S	ANALYTICAL SERVICES	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	10/8/2026	$ 21,280.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/13/2026	$ 456.68
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	10/8/2026	$ 111.94
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	10/8/2026	$ 184.59
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	CHICORA ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 34.62
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,050.88
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	NORTHWOODS MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 418.05
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	R B STALL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 536.85
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	R B STALL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 664.85
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	GREG MATHIS CHARTER	- TRANSIT	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,243.78
STAPLES	1% PARENT SUPPLY CARYOVER MULTIPLE SCHOOLS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,489.87
STAPLES	COMPOSITION NOTEBOOKS	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 670.13
STAPLES	DIXON TICONDEROGA ASSORTED ERASER	NORTH CHARLESTON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/22/2026	$ 714.93
STAPLES	eSchoolMall Req: 5070776	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,037.46

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STAPLES	eSchoolMall Req: 5070776	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,648.65
STAPLES	eSchoolMall Req: 5070776	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,716.59
STAPLES	eSchoolMall Req: 5132174	DEPT OF EXCEPTIONAL CHILDREN	- PERIPHERAL	100 - GENERAL OPERATING	10/8/2026	$ 566.76
STAPLES	PAPER FOR PRINT SHOP	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/22/2026	$ 3,126.12
STAPLES	PAPER FOR RICOH PRINT SHOP	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/22/2026	$ 1,541.59
STENSTROM & ASSOCIATES	GARRETT ACADEMY HVAC TESTING AND BALANCING	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 6,908.00
STENSTROM & ASSOCIATES	Garrett IT - Spot Coolers - Support	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	10/29/2026	$ 8,672.00
STEP BY STEP CONSULTING, INC	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	10/8/2026	$ 2,000.00
STEPHANIE KALACZYNSKI	ENRICHMENT EXPANDED LEARNING	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 400.00
STEPHANIE KALACZYNSKI	ENRICHMENT EXPANDED LEARNING	JANE EDWARDS ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 200.00
STEPHANIE KALACZYNSKI	ENRICHMENT EXPANDED LEARNING	EDITH FRIERSON MONTESSORI	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 200.00
STEVEN B THOMPSON	DISTRICTWIDE BACKFLOW TEST	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 250.00
STEVEN B THOMPSON	DISTRICTWIDE BACKFLOW TEST	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 350.00
STEVEN B THOMPSON	DISTRICTWIDE BACKFLOW TEST	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/1/2026	$ 550.00
STILL RIDING FOODS	GLUTEN FREE PIZZA	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,464.00
STRATFORD HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/28/2026	$ 150.00

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STUDENT CONDUCTOR INC	TARDY SOFTWARE - STUDENT CONDUCTOR	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/29/2026	$ 1,199.00
STUDENT CONDUCTOR INC	TARDY SOFTWARE - STUDENT CONDUCTOR	NORTH CHARLESTON HIGH	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	10/29/2026	$ 2,643.25
STUKENT, INC.	BMF | Core Course Suite | 1-year License ACC | Acc	R B STALL HIGH	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	10/1/2026	$ 5,675.00
SULLIVAN'S ISLAND ELEM SCHOOL	REIMBURSMENT FOR INCORRECT ORDER	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/8/2026	$ 137.21
SUMMER ABU KHOMRA	PO FOR FY27 SW-PLAN OPEN PO	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	10/15/2026	$ 476.00
SUMMERVILLE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 250.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/8/2026	$ 14,665.90
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/15/2026	$ 13,902.55
SUNOCO LLC	BVIEW - GASOLINE FLEET FY27	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/22/2026	$ 14,223.85
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	SUBSCRIPTION RENEWAL	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	803 - MEDICAID	10/22/2026	$ 500.00
SURVEYMONKEY INC	DISTRICT SURVEY PLATFORM--7/29/7/28/27	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 5,350.76
SUSAN ROBERTS	ENRICHMENT FOR EXPANDED LEARNING	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	10/8/2026	$ 600.00
SUSAN ROBERTS	ENRICHMENT FOR EXPANDED LEARNING	STONO PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 600.00
SUSAN ROBERTS	ENRICHMENT FOR EXPANDED LEARNING	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 600.00

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SUSAN ROBERTS	ENRICHMENT FOR EXPANDED LEARNING	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/8/2026	$ 600.00
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 263.13
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 59.38
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 92.03
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 111.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2026	$ 1,852.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 151.73
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 253.05
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 392.44
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 153.12
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 67.70

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 154.02
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 500.77
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 114.35
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 1,701.74
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 343.75
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 206.24
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 77.34
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAPITAL PROJECTS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 534.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 90.99
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/22/2026	$ 1,042.92
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 1,062.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 185.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 2,173.89
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 1,101.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 95.57
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 753.24
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 160.01
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 141.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 137.54
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 159.00
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 113.49

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 242.68
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 77.34
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 123.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 185.79
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 293.95
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 371.29
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 402.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 552.04
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 582.86
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 214.85
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 137.51
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.92
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 123.84
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 98.09
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 72.30
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 152.92
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 72.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LADSON PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 211.57
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 113.49
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 168.33
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 149.64
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 360.24

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 191.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 144.60
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	GREG MATHIS HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 144.28
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 103.12
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 127.14
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	OAKLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 108.45
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CE WILLIAMS - NORTH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 98.08
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 103.85
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 335.43
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 29.06
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 90.99
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 331.97
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 206.53
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 30.10
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78

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T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.92
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 134.23
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	10/22/2026	$ 36.15
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2026	$ 51.56
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	EDITH FRIERSON MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 25.78
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 87.71
T-MOBILE USA INC	PAGER/CELL PHONE RENT/MESG SYS	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2026	$ 61.93
TAYLOR & FRANCIS/RUTLEDGE	OGAP MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	10/8/2026	$ 6,294.62
TAYLOR & FRANCIS/RUTLEDGE	OGAP MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	10/29/2026	$ 1,175.79
TDS TELECOM	ACCOUNT# 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/15/2026	$ 156.87
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	NORTHWOODS MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 7,254.99
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,581.91
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	ZUCKER MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,541.53
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	R B STALL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 10,567.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,991.70
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	BURKE HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,235.41
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 1,905.51
TEACHER CREATED MATERIALS, INC.	TITLE I F200 PARENTING SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/8/2026	$ 2,587.09
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	NORTHWOODS MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 1,030.68
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 1,008.75
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	ZUCKER MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 723.67
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	R B STALL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 1,107.43
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 696.27
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	BURKE HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 942.96
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 921.03
TEACHER CREATED RESOURCES INC	1% CARRYOVER - "A Family Guide to Skilled Trades	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	10/29/2026	$ 701.72
TEAGAN O'LEARY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	AVIGILON LICENSE - CE WILLIAMS NORTH	CE WILLIAMS - NORTH	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,029.11
TECHNOLOGY SOLUTIONS OF CHARLESTON	AVIGILON LICENSE COOPER RIVER CAS	COOPER RIVER CAS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,029.11
TECHNOLOGY SOLUTIONS OF CHARLESTON	AVIGILON LICENSE DANIEL JENKINS ACADEMY	DANIEL JENKINS ACADEMY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,839.10

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TECHNOLOGY SOLUTIONS OF CHARLESTON	AVIGILON LICENSE LAUREL HILL PRIMARY	LAUREL HILL PRIMARY	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 2,704.56
TECHNOLOGY SOLUTIONS OF CHARLESTON	AVIGILON LICENSE MATLIDA DUNSTON ES	MATILDA F DUNSTON ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,245.48
TECHNOLOGY SOLUTIONS OF CHARLESTON	AVIGILON LICENSE N. CHARLESTON CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,029.11
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROG ES DOORS ACCESS CONTROLL INSTALLATION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 8,181.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROG UNI PRE-K PEN PROM DOORS & HARDWARE RENO	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 164.17
TECHNOLOGY SOLUTIONS OF CHARLESTON	CORCORAN, VESTIBULE ACC CONTROL, TSC	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 41,718.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	D3 BUS PARKING, ACCESS CONTROL , GATES, TSC	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	10/1/2026	$ 33,085.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMPLOYEE BADGES	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/8/2026	$ 10,644.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	GOODWIN, VESTIBULE ACC CONTROL, TSC	W B GOODWIN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 35,499.16
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL GATE GAMECHANGER CABLE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,280.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL GATE GAMECHANGER CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 3,890.48
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHYSEC ACCESS CONTROL STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 43,657.51
TECHNOLOGY SOLUTIONS OF CHARLESTON	Technology Solutions Badge Access a New PO	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	10/29/2026	$ 10,644.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	WA HEAD START STOREFRONT DOOR DOORS & HARDWARE	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 14,595.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	WA HEADSTART @ STONO PARK STOREFRONT DOORS ACCESS	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 24,716.26
TECHVENTURES, LLC	JENNIE MOORE MP RM PROJECTOR REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 495.00

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TECHVENTURES, LLC	JENNIE MOORE MP RM PROJECTOR REPLACEMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 6,420.10
TECHVENTURES, LLC	NORTHWOODS GYM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 7,795.00
TECHVENTURES, LLC	NORTHWOODS GYM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 1,730.91
TECHVENTURES, LLC	NORTHWOODS GYM AV UPGRADE	IT CUSTOMER SUPPORT	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 9,926.64
TERRACON	JAMES B EWARDS - CH 1&17 TESTING, SWPPP INSPECTION	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 46,846.11
TERRYL GADSON	BAPTIST HILL HS CHARTER BUS	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/15/2026	$ 2,300.00
TERRYL GADSON	TRIP TO USC OCTOBER 6, 2026	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	10/15/2026	$ 3,400.00
TERRYL GADSON	TWIN TOURS - RB STALL	R B STALL HIGH	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	10/1/2026	$ 400.00
TERRYL GADSON	TWIN TOURS - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	10/1/2026	$ 1,000.00
TEXAS CHILD SUPPORT DISBURSEMENT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 308.50
TEXAS CHILD SUPPORT DISBURSEMENT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 308.50
TEXAS CHILD SUPPORT DISBURSEMENT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 308.50
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 800.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 158.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/9/2026	$ 327.00
THE FLIPPEN GROUP LLC	Professional Development	MEMMINGER ELEM	- INSTR PROG	237 - TITLE I - ATSI	10/1/2026	$ 16,500.00

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THE FLIPPEN GROUP LLC	Professional Development	MEMMINGER ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/1/2026	$ 1,500.00
THE FLIPPEN GROUP LLC	Professional Development	MEMMINGER ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/1/2026	$ 25,950.00
THE GRANT EVALUATION GROUP, INC	School Based Mental Health & Evaluation & TA Serv	STUDENT SUPPORT	- OTHER SRVS	870 - SERVE	10/15/2026	$ 12,879.00
THE GRANT EVALUATION GROUP, INC	School Based Mental Health & Evaluation & TA Serv	STUDENT SUPPORT	- OTHER SRVS	870 - SERVE	10/15/2026	$ 26,975.00
THE HARPER CORP-GENERAL CONTRACTORS	AC MAG ACAD ATHLETIC IMPROVEMENTS	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/22/2026	$ 358,256.25
THE INSTITUTE OF MONTESSORI TRAINING	MONTESSORI TRAINING-STEPHANIE NOVAK	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/15/2026	$ 5,000.00
THE INSTRUMENT DOC, LLC	SOUTHERN STRINGS - BUIST-FCO	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,494.22
THE INSTRUMENT DOC, LLC	SOUTHERN STRINGS- ST.JOHNS - FCO	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 5,381.80
THE MATH LEARNING CENTER	BRIDGES INTERVENTION MANIPULATIVES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/15/2026	$ 569.53
THE MATH LEARNING CENTER	NUMBER CORNER KINDERGARTEN/ 2ND GRADE PACKAGE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/1/2026	$ 1,798.50
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,381.42
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	PINEHURST ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,387.20

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THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 994.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 420.78
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 924.80
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MATILDA F DUNSTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 924.80
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,283.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,223.51
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,514.36
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,448.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,010.34
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,373.79
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	OAKLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,389.05
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,387.20

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THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,028.84
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,392.98
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,252.41
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,115.54
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,198.54
THE NAVIGATION CENTER	THE NAVIGATION CENTER	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/29/2026	$ 20,000.00
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 3,330.00
THE SCHOOL DISTRICT OF GREENVILLE COUNTY	PROVISO RTF FY26	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	10/15/2026	$ 38,829.00
THE TENEO GROUP	EOC VERITI MONITORING SERVICES - 12/1/26-11/30/27	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 97,500.00
THE WARE GROUP LLC	ECMCS - 3.5T WALL HUNG	E COOPER MONTESSORI CHARTER ES	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 27,589.52
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 2,550.00
THOMAS & DENZINGER ARCHITECTS PA	DESIGN/CA FEES ST. JOHNS HS CTE CULINARY ARTS, T&D	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 11,129.00
THOMAS & DENZINGER ARCHITECTS PA	DESIGN/CA FEES ST. JOHNS HS CTE CULINARY ARTS, T&D	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 14,309.00
THOMAS MALPHRUS	BOARD MEETING AV SERVICES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/1/2026	$ 8,325.00
THOMAS O. SANDERS, IV	R B STALL HS PA SERVICES	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 500.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 3,519.09

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TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 220,084.87
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/15/2026	$ 213,647.92
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2026	$ 1,356.80
TIGER SUPPLIES INC.	NURSING SERVICES_RECOVERY COUCHES	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 3,216.78
TOWN OF LINCOLNVILLE	ACCT: 001849	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/1/2026	$ 237.42
TOWN OF SULLIVANS ISLAND	SULLIVAN'S - AUG/2026	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 10.00
TOWN OF SULLIVANS ISLAND	SULLIVAN'S - AUG/2026	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	10/22/2026	$ 11,599.34
TRANSFORMATION LEADERS NETWORK	CONSULTANT	CHICORA ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/29/2026	$ 2,000.00
TRANSFORMATION LEADERS NETWORK	IMPLEMENTATION MAPPING AND SUPPORT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2026	$ 4,000.00
TRANSFR INC	RENEWAL LICENSES FOR SOFTWARE	COOPER RIVER CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	10/8/2026	$ 18,312.00
TRANSWORLD INC	CAMP RD MS BRIGHTSIGN OUTLETS (3)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 1,800.00
TRANSWORLD INC	CAMP RD MS BRIGHTSIGN OUTLETS (3)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 117.72
TRANSWORLD INC	MOULTRIE MS CAFETORIUM AV OUTLET	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 720.00
TRANSWORLD INC	MOULTRIE MS CAFETORIUM AV OUTLET	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 70.85
TROY EVANS	FY 27 - DW BUILDING-DOOR-WINDOW SIGNAGE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,102.10
TRUAUTO MC LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 9,749.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	10/1/2026	$ 312,045.09
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	10/15/2026	$ 316,053.89
TURN90	EDUCATIONAL/TRAINING SERVICES	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 4,760.68
TUTORED BY TEACHERS INC	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR SVS	201 - TITLE I - REGULAR	10/15/2026	$ 2,970.00
TUTORED BY TEACHERS INC	TUTORED BY TEACHERS	ASHLEY RIVER ELEM	- INSTR SVS	237 - TITLE I - ATSI	10/15/2026	$ 24,896.57
TYLER TECHNOLOGIES	TIME CLOCK MAINTENANCE PRORATION	BUSINESS INTELLIGENCE	- SOFTWARE	100 - GENERAL OPERATING	10/22/2026	$ 439.26
TYLER TECHNOLOGIES	TIME CLOCK MAINTENANCE PRORATION	BUSINESS INTELLIGENCE	- SOFTWARE	100 - GENERAL OPERATING	10/22/2026	$ 3,874.95
ULINE	REQUEST #PRA2561042	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/15/2026	$ 6,911.43
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 5,131.78
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/5/2026	$ 33,730.00
UNIFORMS BY JOHN OF CHARLESTON INC	SECURITY TEAM UNIFORM	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/8/2026	$ 828.40
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT OFFICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 147.12
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 23,764.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJECT	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	10/8/2026	$ 41,020.00
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	10/1/2026	$ 2,699.90
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	10/15/2026	$ 2,699.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 5,985.42
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,663.62
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 181.20
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,444.69
US FOODS	FOOD	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 117.44
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,922.48
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 156.99
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,298.47
US FOODS	FOOD	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 188.10
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 227.85
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,445.85
US FOODS	FOOD	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 156.25
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,318.31
US FOODS	FOOD	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 124.63
US FOODS	FOOD	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 434.47
US FOODS	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,958.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 131.08
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,539.42
US FOODS	FOOD	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 182.90
US FOODS	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,987.69
US FOODS	FOOD	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 329.95
US FOODS	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,618.11
US FOODS	FOOD	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 707.81
US FOODS	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 474.26
US FOODS	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,991.22
US FOODS	FOOD	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 445.38
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,670.60
US FOODS	FOOD	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 224.80
US FOODS	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,435.45
US FOODS	FOOD	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 322.58
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,014.58
US FOODS	FOOD	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 872.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 880.40
US FOODS	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 5,633.13
US FOODS	FOOD	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 251.61
US FOODS	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,319.50
US FOODS	FOOD	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 367.59
US FOODS	FOOD	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,071.03
US FOODS	FOOD	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 206.99
US FOODS	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,384.37
US FOODS	FOOD	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 301.43
US FOODS	FOOD	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,474.24
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 216.62
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 221.06
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 402.79
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 488.21
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 139.36
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,069.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,332.89
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,646.28
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,288.60
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,459.73
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 498.65
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 385.35
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,722.25
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,519.73
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 198.16
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 360.28
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 343.27
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 131.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 203.32
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,565.23
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,738.36
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,173.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,761.44
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,159.21
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 145.63
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 260.07
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 259.48
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 386.71
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 350.85
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,198.36
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,556.64
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,034.48
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,420.09
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,263.41
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 199.29
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 509.96
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 658.24
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 868.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 521.31
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 155.64
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,185.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,517.62
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,721.10
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,863.34
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,356.66
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 471.91
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 458.37
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 160.47
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 378.09
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,227.46
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 4,142.53
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,210.25
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,916.58
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 244.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 412.10
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 131.00
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 330.19
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,574.46
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,021.07
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,509.58
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,249.64
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 263.44
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 279.16
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 432.91
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 241.76
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 232.02
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,839.72
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,618.61
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,568.32
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,911.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,872.38
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 199.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 211.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 872.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 124.71
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 167.87
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,730.09
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,203.82
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,011.34
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,642.42
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,207.11
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 153.42
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 133.73
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 131.50
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 128.27
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,300.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,317.13
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,175.62
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,587.76
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 180.85
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 442.37
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 290.98
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 298.94
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,544.06
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,923.30
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,195.67
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,662.74
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 203.88
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 123.32
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 183.89
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,504.95
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 134.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,173.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,763.94
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 327.59
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 426.67
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 684.38
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 384.94
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 565.22
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 555.53
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,168.60
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,926.83
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,247.68
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,147.09
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,415.45
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,048.92
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 932.86
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 234.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 283.14
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 903.91
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 683.02
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,834.26
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,523.72
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,369.21
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,398.07
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 6,184.81
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 100.21
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 229.32
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 321.24
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 253.08
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 428.24
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 181.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,311.60
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,667.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,150.34
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,942.87
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,793.53
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,693.55
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 220.26
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 327.22
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 258.75
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 298.08
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 187.85
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 330.54
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 448.91
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,297.70
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,598.01
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,936.92
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,136.74
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 893.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,307.87
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,443.35
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 198.02
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 150.51
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,080.30
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,183.93
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,711.79
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 155.81
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,152.62
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,102.13
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 287.82
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 349.14
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 168.05
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,110.34
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 196.50
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,899.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,027.50
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 249.58
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 553.18
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,465.23
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,157.48
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,788.03
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 305.89
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 505.13
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 538.65
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 641.65
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 429.98
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,955.63
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 3,987.90
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 219.14
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,312.91
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,861.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,761.95
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 657.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 298.63
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,526.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 6,555.24
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 5,405.86
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 147.88
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 314.51
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 396.10
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 254.96
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/8/2026	$ 229.99
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,486.37
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,839.24
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,079.48
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,715.67
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,925.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 243.70
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,063.83
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 312.88
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 560.15
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 272.36
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 392.25
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,826.65
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 5,295.67
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 328.71
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,860.36
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,868.28
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 278.85
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 5,781.43
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 635.79
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 655.32
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 495.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/8/2026	$ 216.35
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 4,243.60
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 5,743.44
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,552.38
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 216.23
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 456.62
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 370.09
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 388.01
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 5,128.96
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 5,614.49
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,212.21
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,556.67
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 706.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 759.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 575.53
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 506.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 452.67
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,092.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,269.55
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,611.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,851.61
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 5,741.36
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 108.18
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 238.58
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 260.75
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 467.05
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 213.93
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 239.17
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,300.97
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 171.33
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 3,118.79
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,841.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 118.95
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,093.58
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,603.36
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 303.91
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 227.14
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 454.07
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 223.75
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,868.61
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,424.84
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,774.85
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,286.62
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 303.41
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 362.66
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 284.24
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 281.17
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,291.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,549.76
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 4,242.63
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 156.06
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,183.06
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 299.85
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 347.59
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 136.67
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 382.68
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 390.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 177.09
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,576.78
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,901.53
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,584.84
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,639.68
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,765.39
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 213.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 413.59
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 400.50
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 233.01
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 108.44
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 565.24
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,907.37
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 4,060.12
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,378.03
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 186.16
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 219.14
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,834.09
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 401.16
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 412.49
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 4,720.07
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,964.35
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 494.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 534.62
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 432.75
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 449.49
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 709.25
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,990.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 3,179.01
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,081.04
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,082.83
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,952.30
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 163.90
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 180.55
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 342.54
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 172.88
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,463.38
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,848.50
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,946.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,292.96
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,916.66
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 261.31
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 267.34
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 279.14
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 29.92
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 228.62
US FOODS	FOOD SERVICE	LADSON PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 499.22
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 164.64
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,050.86
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,247.38
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,803.64
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 713.60
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,830.58
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,860.65
US FOODS	FOOD SERVICE	LADSON PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,062.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 168.06
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 286.17
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	603 - FRESH FRUIT GRANT	10/8/2026	$ 369.87
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,626.72
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,891.00
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,999.64
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 216.84
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 321.34
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 493.24
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 472.56
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 355.64
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 4,089.15
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,729.47
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,605.26
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 138.89
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,565.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,361.75
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 131.00
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 311.56
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 433.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 136.60
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 205.06
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 283.80
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 470.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 168.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 464.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,328.02
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,672.42
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,961.42
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,393.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 341.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 537.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,158.53
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,010.61
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,767.74
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,066.07
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 191.10
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,222.83
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,278.93
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 265.90
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 346.45
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 403.83
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 421.29
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 158.31
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 321.89
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 190.37
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 595.29
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 4,407.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 4,983.00
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 5,093.31
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 125.92
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 6,731.14
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,838.49
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 5,971.01
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 346.02
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 434.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 273.86
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 393.40
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,945.19
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,154.06
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 172.54
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,783.92
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,715.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 315.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 266.58
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,048.88
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 208.03
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,308.06
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 216.96
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,412.28
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 201.55
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 387.11
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 340.91
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 357.41
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 416.35
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,011.26
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,172.02
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 131.16
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,050.65
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,088.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,690.85
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 170.18
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 543.67
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 611.05
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,038.24
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 120.20
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 5,362.25
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 6,069.67
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 138.61
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 6,471.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 240.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 527.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 131.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 229.48
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 107.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 117.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,386.35
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,872.16
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 290.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,489.56
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 691.13
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,349.75
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 286.18
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 411.12
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 472.73
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 877.40
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 681.14
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 674.66
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 621.14
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 651.76
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 6,006.27
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 7,710.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 7,663.69
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 8,172.21
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 7,445.97
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 9,541.14
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 161.76
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 820.20
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 123.78
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 351.70
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 125.68
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 129.90
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 367.79
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 250.78
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 264.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 285.88
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,294.77
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,823.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 228.20
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 312.55
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,404.79
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,477.10
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,330.64
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 333.50
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 377.74
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 215.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 329.02
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 148.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 177.61
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 215.20
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,413.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,862.36
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,846.04
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,940.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 259.29
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,784.41
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 134.70
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 695.42
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 121.77
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 125.34
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 359.35
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 186.35
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 385.93
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 913.03
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,624.70
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,375.59
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,001.37
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,423.68
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,230.61
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 304.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 474.78
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 616.36
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/8/2026	$ 404.62
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,989.69
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 394.92
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,325.28
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 4,444.16
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,912.34
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 206.79
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 102.56
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 306.11
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 513.58
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 285.49
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,571.24
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 242.13
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,065.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,757.07
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 351.85
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,989.12
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 274.06
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 277.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 293.24
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 269.89
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 301.39
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 264.53
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 302.73
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,548.59
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,995.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,814.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,844.81
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,960.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,513.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,738.36
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,374.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,502.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,324.41
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 305.31
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 313.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 318.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 364.80
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 262.79
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,506.34
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,660.30
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,531.76
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,053.77
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,210.15
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 309.22
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 542.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 531.67
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 679.82
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 489.01
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/1/2026	$ 108.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,768.09
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 4,450.68
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 391.66
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,775.43
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,784.44
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 278.85
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 5,365.38
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 201.84
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 259.70
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 329.28
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 262.07
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 278.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 223.55
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,673.00
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,911.46
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 105.76
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,794.09
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 204.54
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,980.06
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,239.62
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 261.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 261.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 354.38
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 139.57
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 372.60
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 463.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 179.26
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 291.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 112.55
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 338.35
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,432.58
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,828.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,975.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 225.07
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,933.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,142.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 5,290.43
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,631.94
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 5,554.51
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,126.31
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,390.96
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,093.10
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 976.06
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 990.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 169.48
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 7,974.55
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 8,131.17
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 158.60
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 338.96
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 9,527.48
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 9,305.21
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 10,546.05
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 396.20
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 450.18
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 599.26
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 583.18
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 108.18
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 308.78
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 375.07
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 431.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,989.05
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,096.83
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,171.92
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 3,302.56
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,707.29
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,016.32
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,370.47
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 334.31
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 190.69
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 225.59
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 205.68
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,327.49
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,520.53
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,365.58
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,115.75
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,464.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 173.71
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 349.52
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 523.26
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 328.28
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 396.90
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,643.97
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,456.60
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 284.16
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,815.42
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,758.83
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,606.91
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 15.98
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 133.96
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 237.52
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 233.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 234.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,603.06
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,073.14
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,893.87
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,601.10
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 247.24
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 337.51
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 320.92
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 366.76
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,696.92
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,806.32
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,566.02
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,494.06
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,107.66
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 158.28
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 338.48
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 140.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 578.69
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 692.82
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,003.00
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,214.02
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,229.97
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 155.64
US FOODS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,529.65
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 103.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 327.43
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 206.03
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 271.51
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 276.24
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 133.40
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 142.29
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 279.98
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,287.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,726.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 194.67
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,628.16
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 179.35
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,516.43
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 113.25
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 133.40
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,959.71
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,984.61
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 108.18
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 605.55
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 635.47
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 159.33
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 437.20
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 412.37
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 188.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,168.07
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,523.76
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,183.78
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,837.69
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,137.13
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 931.75
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,917.58
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,902.07
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 124.65
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 309.06
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 196.53
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 349.04
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 221.45
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,899.76
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,787.77
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,069.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 3,582.53
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,710.18
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 430.94
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 102.58
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 251.70
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 284.83
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,399.48
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,871.61
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,141.57
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,302.48
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 155.21
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 159.11
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,196.14
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,246.13
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,302.55
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,586.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,030.85
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,872.13
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 102.11
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 266.25
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/8/2026	$ 168.35
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,111.57
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 240.39
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,529.15
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 247.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 386.77
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 218.13
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 476.96
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/8/2026	$ 108.18
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,209.80
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,255.21
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 2,067.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 2,815.98
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,666.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 271.02
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 133.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 245.35
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 256.18
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,860.23
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,556.54
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 188.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,856.95
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 691.77
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 165.37
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 633.50
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 3,140.19
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,426.91
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,951.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 188.10
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/8/2026	$ 330.23
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 439.53
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 250.96
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 289.25
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 3,603.02
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 4,117.24
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 142.31
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,450.79
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 3,490.51
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 326.78
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 350.31
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 404.67
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 592.80
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 316.92
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,636.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,960.34
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,099.37
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 3,879.31
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 4,493.55
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 187.54
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 178.62
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 249.08
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,128.21
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/8/2026	$ 1,846.65
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 762.59
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,928.40
US FOODS	FOOD SERVICE	EDITH FRIERSON MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 1,499.89
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/1/2026	$ 260.92
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 167.25
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 312.28
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2026	$ 215.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,738.99
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 2,491.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 140.25
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 281.69
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,852.96
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 301.55
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 2,417.32
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,685.32
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 200.48
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2026	$ 223.16
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2026	$ 107.86
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 185.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/1/2026	$ 1,457.09
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,628.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2026	$ 1,635.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2026	$ 1,721.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2026	$ 2,009.46
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 2,002.14
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 153,801.78
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/15/2026	$ 152,275.93
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2026	$ 1,611.41
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 429.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 221.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 224.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 344.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 367.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 424.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,569.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,389.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 3,738.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 4,341.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 713.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 2,259.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 100.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 1,359.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 310.45
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 650.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 27,281.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 827.32
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 829.17
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 2,055.23
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 3,821.02
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 4,407.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 7,584.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 7,692.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/14/2026	$ 156.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/30/2026	$ 10,010.56
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 2,684.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 4,315.24
VARSITY SPIRIT LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/27/2026	$ 3,945.00
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 1,695.29
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2026	$ 1,394.04
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/1/2026	$ 155,017.63
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	10/15/2026	$ 154,540.76
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	10/1/2026	$ 221.02
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	10/15/2026	$ 221.02
W.W. GRAINGER INC	FY27 EMERGENCY LIGHTS	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,318.85
W.W. GRAINGER INC	FY27 EMERGENCY LIGHTS	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,318.84
W.W. GRAINGER INC	FY27 EMERGENCY LIGHTS	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,318.85
W.W. GRAINGER INC	FY27 EMERGENCY LIGHTS	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,318.85
W.W. GRAINGER INC	FY27 EMERGENCY LIGHTS	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 1,318.85
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/1/2026	$ 313.87
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/1/2026	$ 4,619.21
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/1/2026	$ 6,814.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/8/2026	$ 529.99
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/8/2026	$ 1,280.32
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/8/2026	$ 3,302.31
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/8/2026	$ 20,090.52
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/15/2026	$ 283.94
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/15/2026	$ 2,260.66
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/15/2026	$ 9,565.67
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/22/2026	$ 500.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 163.44
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 326.27
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 347.28
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 353.33
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 1,155.21
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 1,201.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 2,110.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 2,600.46

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W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 3,326.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 4,909.26
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 4,974.18
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 6,852.31
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	10/29/2026	$ 7,923.17
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/21/2026	$ 350.00
WANDO HS	JROTC SUPPLY REIMBURSEMENT UNIFORMS	WANDO HS	- SUPPLIES	299 - ROTC	10/8/2026	$ 2,317.33
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 148.00
WE PICKLE CHARLESTON LLC	ENRICHEMNT EXPANDED LEARNING	CHARLES PINCKNEY ELEM	- INSTR SVS	855 - EXPANDED LEARNING	10/29/2026	$ 720.00
WE PICKLE CHARLESTON LLC	ENRICHEMNT EXPANDED LEARNING	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/15/2026	$ 660.00
WE PICKLE CHARLESTON LLC	ENRICHEMNT EXPANDED LEARNING	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/29/2026	$ 880.00
WEATHERPROOFING TECHNOLOGIES INC	CCSMS - CURB REPAIR	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 6,187.77
WEATHERPROOFING TECHNOLOGIES INC	CCSMS - CURB REPAIR	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 352.07
WEATHERPROOFING TECHNOLOGIES INC	DISTRICTWIDE LEAK RESPONSE	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/8/2026	$ 500.00
WEATHERPROOFING TECHNOLOGIES INC	FY27 DW ROOF MAINTENANCE PROGRAM	FACILITIES MAINTENANCE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/1/2026	$ 51,620.99
WEATHERPROOFING TECHNOLOGIES INC	FY27 DW ROOF MAINTENANCE PROGRAM	FACILITIES MAINTENANCE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 51,620.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS FARGO	ADM CHARGES: 10/21/26-10/20/27	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	10/22/2026	$ 3,500.00
WELLS FARGO	ADMIN CHARGES: 09/05/26-09/04/27	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	10/1/2026	$ 3,500.00
WELLS FARGO	ADMIN CHARGES: 09/18/26-09/17/27	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	10/1/2026	$ 3,500.00
WELLS FARGO	ADMINISTRATION CHARGES: 10/14/26-10/13/27	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	10/29/2026	$ 1,000.00
WELLS FARGO	ADMINISTRATION CHARGES: 10/17/26-10/16/27	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	10/29/2026	$ 500.00
WELLS ONE	Amazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 103.10
WELLS ONE	Alhambra H* (1 Of 2	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,500.00
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 215.05
WELLS ONE	Samaco Supply	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 828.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.16
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 102.04
WELLS ONE	Worldwide Llc	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 1,122.46
WELLS ONE	Chick-Fil-A #02281	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 191.75
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 228.02
WELLS ONE	Charleston Cotton Ex	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 336.33
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 36.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 403.58
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 152.12
WELLS ONE	Moxy Marriott Nshvl	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	10/26/2026	$ 469.66
WELLS ONE	Scripps National Spe	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 199.00
WELLS ONE	United	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 159.20
WELLS ONE	Cintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 166.69
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 9.74
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.36
WELLS ONE	Hyatt Regency Greenv	NORTH CHARLESTON HIGH	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 211.87
WELLS ONE	Premiere Building Ma	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,985.27
WELLS ONE	Premiere Building Ma	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 16,530.71
WELLS ONE	Premiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 7,886.66
WELLS ONE	Premiere Building Ma	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 21,458.33
WELLS ONE	Premiere Building Ma	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 20,687.23
WELLS ONE	Premiere Building Ma	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 25,796.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Premiere Building Ma	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 20,346.30
WELLS ONE	Premiere Building Ma	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 17,713.80
WELLS ONE	Premiere Building Ma	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 25,961.81
WELLS ONE	Premiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 19,336.46
WELLS ONE	Premiere Building Ma	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 21,745.41
WELLS ONE	Premiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 20,860.02
WELLS ONE	Premiere Building Ma	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 20,714.59
WELLS ONE	Premiere Building Ma	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 29,722.57
WELLS ONE	Premiere Building Ma	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 19,119.59
WELLS ONE	Premiere Building Ma	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 18,467.05
WELLS ONE	Premiere Building Ma	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 41,854.22
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 39.62
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,981.09
WELLS ONE	Best Value Copy	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 646.96
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.15
WELLS ONE	Nccer-Sf	BAPTIST HILL HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	10/26/2026	$ 109.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls76868612510000	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	10/22/2026	$ 266.29
WELLS ONE	Extra Duty Solutions	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,112.40
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 21.93
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 243.66
WELLS ONE	Adobe *adobe	EARLY COLLEGE HS	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 827.64
WELLS ONE	Amazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 244.36
WELLS ONE	Costco By Instacart	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 338.37
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 396.26
WELLS ONE	Prime Dumpster	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 504.65
WELLS ONE	Sq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 2,375.00
WELLS ONE	Eveon Containers Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 2,365.30
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 140.98
WELLS ONE	Henry Schein	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 186.19
WELLS ONE	Charleston Rubber An	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 15.97
WELLS ONE	Charleston Rubber An	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 532.25
WELLS ONE	Bluebeam Inc.	CAPITAL IMPROVEMENT	- SOFTWARE	522 - ONE CENT SALES TAX EXTENSION 2	10/26/2026	$ 959.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Us Foods 5d	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 873.96
WELLS ONE	Amazon.Com*5x5d96960	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/23/2026	$ 1,324.56
WELLS ONE	Amazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 67.74
WELLS ONE	Amazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 155.20
WELLS ONE	Athens Nashville	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/26/2026	$ 4,204.31
WELLS ONE	Contractors Seminars	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,817.08
WELLS ONE	Costco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 138.01
WELLS ONE	Otc Brands	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 166.64
WELLS ONE	Harris Teeter #0019	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 205.94
WELLS ONE	Rec Foundation Event	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 525.00
WELLS ONE	Homedepot.Com	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 243.16
WELLS ONE	Marion Square Garage	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 1,680.00
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 134.24
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 146.80
WELLS ONE	Great Books Foundati	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 681.15
WELLS ONE	Charleston Stage	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,470.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 217.18
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 9.82
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 109.16
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 45.47
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,273.60
WELLS ONE	Publix #1145	WEST ASHLEY HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.43
WELLS ONE	Amazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 897.36
WELLS ONE	Sams Club #8252	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 107.48
WELLS ONE	Caviar & Bananas	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,475.69
WELLS ONE	Nevco Sports	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 23.97
WELLS ONE	Nevco Sports	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 241.96
WELLS ONE	Spark By Hilton Bluf	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 220.36
WELLS ONE	Nafme	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 140.00
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 377.63
WELLS ONE	Uline *ship Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 151.15
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 123.60
WELLS ONE	Walmart.Com 80092562	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 106.09
WELLS ONE	Sp Kate Farms	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 140.46
WELLS ONE	American Air	LAUREL HILL PRIMARY	- OUT STATE	100 - GENERAL OPERATING	10/23/2026	$ 196.80
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 259.42
WELLS ONE	Tfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 117.66
WELLS ONE	Stapls76872030770000	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,803.93
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 575.51
WELLS ONE	Delta Air	E B ELLINGTON ELEM	- OUT STATE	850 - SC ARTS COMMMISSION	10/26/2026	$ 412.40
WELLS ONE	Winthrop Tree Servic	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 575.00
WELLS ONE	Fox Music	ZUCKER MS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 620.21
WELLS ONE	Aaea Conference	E B ELLINGTON ELEM	- OUT STATE	850 - SC ARTS COMMMISSION	10/26/2026	$ 231.12
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 117.69
WELLS ONE	Amazon Mktpl	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 132.90
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 146.89
WELLS ONE	In *game Time Decisi	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 240.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 109.83
WELLS ONE	Bsn Sports Llc	CARIO MIDDLE	- SUPPLIES	844 - DONATIONS	10/22/2026	$ 378.51
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 186.25
WELLS ONE	Indeed Usi26-0784274	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	10/23/2026	$ 553.49
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 154.24
WELLS ONE	Amazon Mark* 5x1d37n	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 225.61
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 231.40
WELLS ONE	Sp Stanley - A Pmi	CARIO MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 256.15
WELLS ONE	National Association	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 129.00
WELLS ONE	Costco Whse #0360	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 146.27
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 236.38
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 138.38
WELLS ONE	Scacdacom-F29e23t1	DRAYTON HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 140.37
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 212.24
WELLS ONE	Yeti 1-833-225-9384	EARLY COLLEGE HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 162.19
WELLS ONE	Mastercraft Renovati	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 2,037.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls79163099180010	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 763.24
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 731.94
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.38
WELLS ONE	Bulk Bookstore	ST JAMES-SANTEE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 169.77
WELLS ONE	Francis Marion Garag	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	10/22/2026	$ 720.00
WELLS ONE	Lowes #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 192.36
WELLS ONE	Blick Art Materials	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 710.64
WELLS ONE	Mazal Street Food	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 138.36
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 190.80
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,120.00
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 126.38
WELLS ONE	Sq *prime Maintenanc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 5,000.00
WELLS ONE	Sq *prime Maintenanc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 588.60
WELLS ONE	Murray S Mortuary Ll	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/26/2026	$ 11,298.50
WELLS ONE	Ck Printin* O947095	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 275.00
WELLS ONE	Sq *butter Chicken	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 551.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 240.21
WELLS ONE	Double Tree Greenvil	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 174.19
WELLS ONE	Scholastic Education	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 176.32
WELLS ONE	Office Depot #1214	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 125.32
WELLS ONE	Sq *harts Nuisance A	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 479.58
WELLS ONE	Simmons Irrigation S	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 589.32
WELLS ONE	Man 037004 Maner Bui	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 520.00
WELLS ONE	Amazon Mark* 532uj6b	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 128.38
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 257.55
WELLS ONE	Hyatt Place	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 185.36
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 187.88
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 435.23
WELLS ONE	Sq *acute Constructi	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 900.00
WELLS ONE	Tst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 171.00
WELLS ONE	Amazon Mktpl	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 410.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon.Com*5104j6tj1	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 1,324.56
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 213.47
WELLS ONE	Moes # 102040	ADULT EDUCATION	- FOOD/CATER	861 - ADULT EDUCATION LOCAL	10/26/2026	$ 340.22
WELLS ONE	Amazon.Com*530my3wq0	JENNIE MOORE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 107.56
WELLS ONE	Milesplit Registrati	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 172.40
WELLS ONE	Sq *seafood 24/7	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 580.97
WELLS ONE	Sq *seafood 24/7	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	844 - DONATIONS	10/26/2026	$ 367.33
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 104.99
WELLS ONE	Amazon.Com*5345n7lq1	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/26/2026	$ 110.31
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 157.31
WELLS ONE	Extra Duty Solutions	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,050.60
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 44.58
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 55.71
WELLS ONE	Carolina Biologic Su	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 139.95
WELLS ONE	Restaurant Depot	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 199.95
WELLS ONE	Sams Club.Com	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 189.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 13.74
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 152.64
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 131.77
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 34.95
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 371.15
WELLS ONE	Walmart.Com	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 549.23
WELLS ONE	Costco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 211.23
WELLS ONE	Amazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 152.34
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 116.25
WELLS ONE	Imagestuff.Com, Inc.	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 169.70
WELLS ONE	Chick-Fil-A #05407	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 309.57
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 491.52
WELLS ONE	Mytana	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 134.73
WELLS ONE	Mytana	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,394.00
WELLS ONE	Papa Johns #3756	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 200.00
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 158.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 94.67
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,051.85
WELLS ONE	Careersafe	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 891.00
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- PERIPHERAL	100 - GENERAL OPERATING	10/26/2026	$ 174.98
WELLS ONE	Herald Office	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.82
WELLS ONE	American Choral Dir	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
WELLS ONE	Quill CORP	JAMES ISLAND ELEM	- SUPPLIES	237 - TITLE I - ATSI	10/22/2026	$ 216.79
WELLS ONE	Burmax Inc	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,960.54
WELLS ONE	Stapls02391222650000	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 381.39
WELLS ONE	Amazon.Com*535ia4lh1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 236.09
WELLS ONE	The Home Depot 1103	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 239.47
WELLS ONE	Ventris Learning	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 322.25
WELLS ONE	The Home Depot #1120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.25
WELLS ONE	The Home Depot #1120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 113.88
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 356.25
WELLS ONE	Nafme	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 105.61
WELLS ONE	Sc Council For The S	MOULTRIE MIDDLE	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 205.00
WELLS ONE	Sign It Quick Inc	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 329.56
WELLS ONE	Walmart.Com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 202.64
WELLS ONE	Walmart.Com	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 144.18
WELLS ONE	Uptown Social	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 466.36
WELLS ONE	Wal-Mart #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 131.02
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,764.71
WELLS ONE	Ecpi University	STUDENT SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Limehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	10/26/2026	$ 432.20
WELLS ONE	Costco Whse #1319	STILES POINT ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 166.23
WELLS ONE	Harris Teeter #455	DISTRICTWIDE ACCOUNTING	- FOOD/CATER	702 - COBB/MCWHIRT GOLF TOURNAMENT	10/26/2026	$ 363.48
WELLS ONE	Sq *yuckies Clothing	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 210.00
WELLS ONE	Amazon.Com*5l3ih9g62	LAING MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 152.60
WELLS ONE	The Home Depot 1171	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 249.61
WELLS ONE	Publix #472	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 425.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 376.74
WELLS ONE	Jersey Mikes 7097	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 440.56
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 1,400.28
WELLS ONE	Lowes #00655	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 793.31
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 183.77
WELLS ONE	Amazon.Com*5l3gp3d62	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 167.34
WELLS ONE	Sq *discover Dairy	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 120.80
WELLS ONE	Dominos 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 309.99
WELLS ONE	Fairfield Inn Myrtle	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 289.28
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 141.69
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 60.95
WELLS ONE	National Center For	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/23/2026	$ 164.00
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 325.52
WELLS ONE	Amazon Mktpl	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 130.98
WELLS ONE	Harris Teeter #0277	BUIST ACADEMY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/23/2026	$ 360.00
WELLS ONE	Costco Whse #1319	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 153.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wal-Mart #3367	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/23/2026	$ 203.00
WELLS ONE	Schoolsafetysolution	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 4,926.55
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 102.42
WELLS ONE	Amazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 162.20
WELLS ONE	In *pettigrew Painti	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 2,390.08
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 300.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 27.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,048.00
WELLS ONE	Royal Missionary Bap	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2026	$ 2,450.00
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 16.63
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 184.64
WELLS ONE	Sq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,402.83
WELLS ONE	City Of*charleston	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 200.00
WELLS ONE	Renaissance Learning	BELLE HALL ELEM	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 765.13
WELLS ONE	Renaissance Learning	BELLE HALL ELEM	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 938.00
WELLS ONE	Amazon Mark* 5r31l3j	MILITARY MAGNET ACADEMY	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 215.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Demco Inc	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 247.14
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 376.61
WELLS ONE	Hyatt Regency Greenv	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 191.48
WELLS ONE	Wm Supercenter #3646	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 148.29
WELLS ONE	Chefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,050.78
WELLS ONE	Tst*martins Bar-B-Qu	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 251.82
WELLS ONE	Walmart.Com	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 313.16
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 162.06
WELLS ONE	Walmart.Com	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 204.66
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 27.57
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 306.35
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 245.65
WELLS ONE	Amazon Mktpl	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 152.59
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 170.96
WELLS ONE	Office Depot #1214	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 237.60
WELLS ONE	Music Theatre Intl	BUIST ACADEMY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 1,385.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Follett Content Solu	BUIST ACADEMY ELEM	- LIB BOOKS	844 - DONATIONS	10/23/2026	$ 190.49
WELLS ONE	Gametime	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,771.69
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 693.28
WELLS ONE	Le Bleu Enterprises	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 138.14
WELLS ONE	Bootjack Boot & Clot	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 245.20
WELLS ONE	Aim Capital Solution	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 147.15
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 900.00
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,574.29
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 146.32
WELLS ONE	Marcos Pizza - 8165	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 148.75
WELLS ONE	The Home Depot 1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 222.29
WELLS ONE	Bojangles 593	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 104.32
WELLS ONE	Sprout Social, Inc	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 434.91
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 401.52
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 434.91
WELLS ONE	Cpp*famularis Pizzer	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 117.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 167.76
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 146.15
WELLS ONE	Compass Ar Inv	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 22,232.37
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 134.56
WELLS ONE	Carolina Biologic Su	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 173.32
WELLS ONE	Southwes	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 863.40
WELLS ONE	In *green Heart Proj	SANDERS-CLYDE ELEM	- INSTR SVS	855 - EXPANDED LEARNING	10/26/2026	$ 1,000.00
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 494.25
WELLS ONE	Chick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,397.60
WELLS ONE	Lowes #00655	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 196.37
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 100.81
WELLS ONE	Flinn Scientific Inc	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 161.98
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 373.32
WELLS ONE	Aim Capital Solution	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 137.34
WELLS ONE	Tm	CE WILLIAMS - NORTH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 301.50
WELLS ONE	Delta Air	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	10/26/2026	$ 1,171.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Didax Inc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 434.91
WELLS ONE	Target T-1391	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 483.29
WELLS ONE	Amazon Mark* 5393t6u	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 218.76
WELLS ONE	Amazon Reta* 5x89814	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 133.11
WELLS ONE	Sams Club.Com	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 138.69
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 104.49
WELLS ONE	Walmart.Com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/26/2026	$ 114.33
WELLS ONE	Ezcater*daps Breakfa	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 311.18
WELLS ONE	Demco Inc	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 126.80
WELLS ONE	Wm Supercenter #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 160.97
WELLS ONE	Chick-Fil-A #01936	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 142.08
WELLS ONE	Fedex Office 0083	FACILITIES MAINTENANCE	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 287.41
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 529.02
WELLS ONE	Samsclub #8252	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 230.38
WELLS ONE	Amazon Mark* 518f051	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 298.70
WELLS ONE	Honeybaked Ham #0903	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 656.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Maverick Label	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 476.88
WELLS ONE	Krispy Kreme #626	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 285.83
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 274.62
WELLS ONE	Walmart.Com	EARLY COLLEGE HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 174.18
WELLS ONE	At Home Stores Onlin	PEPPERHILL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.24
WELLS ONE	Gibbes Museum	BUIST ACADEMY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 840.00
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 100.60
WELLS ONE	B451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 542.73
WELLS ONE	Sp Hulken	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 129.71
WELLS ONE	Amazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.76
WELLS ONE	Gofantix* Catawba Ri	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 419.95
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 232.46
WELLS ONE	Crestline	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 994.33
WELLS ONE	Amazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 192.02
WELLS ONE	Premiere Building Ma	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	LAMBS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Premiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 10,998.00
WELLS ONE	Premiere Building Ma	PINEHURST ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	MALCOLM C HURSEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 6,768.00
WELLS ONE	Premiere Building Ma	W B GOODWIN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	HUNLEY PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 5,076.00
WELLS ONE	Premiere Building Ma	A C CORCORAN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 5,499.00
WELLS ONE	Premiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 5,922.00
WELLS ONE	Premiere Building Ma	DEER PARK MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	PEPPERHILL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,692.00
WELLS ONE	Premiere Building Ma	NORTHWOODS MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 10,152.00
WELLS ONE	Premiere Building Ma	ZUCKER MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 6,768.00
WELLS ONE	Premiere Building Ma	GARRETT ACADEMY OF TECHNOLOGY	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,384.00
WELLS ONE	Premiere Building Ma	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 6,768.00
WELLS ONE	Dbc	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 121.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 591.35
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	The Citadel	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 250.00
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 277.93
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 45.44
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 504.85
WELLS ONE	Samsclub #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 242.62
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.90
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 3.83
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 191.71
WELLS ONE	Amazon Mktpl	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 143.71
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.89
WELLS ONE	Walmart.Com	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 156.08
WELLS ONE	Bulk Bookstore	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,234.53
WELLS ONE	Homedepot.Com	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.54
WELLS ONE	Costco Whse #0360	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 381.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	10/26/2026	$ 316.09
WELLS ONE	Stage Accents	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 201.00
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 169.98
WELLS ONE	Www Schoolmate Com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 715.04
WELLS ONE	Amazon Mark* 5r5yf94	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 258.81
WELLS ONE	Amazon Mark* 539jf9e	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 203.28
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 507.23
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 15.00
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 77.79
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 849.28
WELLS ONE	Zoro Tools Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 50.76
WELLS ONE	Zoro Tools Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 563.96
WELLS ONE	Time Out Sport & Ski	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,036.69
WELLS ONE	School Specialty Llc	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 211.53
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 258.30
WELLS ONE	Scasp	STUDENT SUPPORT	- IN STATE	870 - SERVE	10/23/2026	$ 255.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 117.01
WELLS ONE	Cpp*famularis Pizzer	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.00
WELLS ONE	Apple.Com/Bill	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/23/2026	$ 103.54
WELLS ONE	Charleston Stage	BELLE HALL ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 641.87
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 20.07
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 223.08
WELLS ONE	Mouser Electronics I	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 137.15
WELLS ONE	Amazon Mktpl	LEGAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 304.02
WELLS ONE	Guestrs*hiltoncolu	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	10/26/2026	$ 574.84
WELLS ONE	Newsela Inc	MAMIE P WHITESIDES ELEM	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 722.14
WELLS ONE	Compass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,701.08
WELLS ONE	Compass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,280.76
WELLS ONE	Compass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,061.74
WELLS ONE	Compass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,014.75
WELLS ONE	Compass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 954.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,294.04
WELLS ONE	Compass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,525.78
WELLS ONE	Compass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,005.61
WELLS ONE	Compass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 779.96
WELLS ONE	Compass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,664.68
WELLS ONE	Compass Ar Inv	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,145.61
WELLS ONE	Compass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,670.84
WELLS ONE	Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,425.06
WELLS ONE	Sp Cds Carolindxsol	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 244.00
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 113.09
WELLS ONE	Tst*martins Bar-B-Qu	STILES POINT ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 236.76
WELLS ONE	Umb Csmh Dept Of Psy	STUDENT SUPPORT	- INSTR PROG	870 - SERVE	10/23/2026	$ 645.00
WELLS ONE	Visionpointe	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 206.72
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 9.27
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 102.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Costco Whse #0360	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	10/22/2026	$ 182.14
WELLS ONE	Sams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 295.55
WELLS ONE	Sherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 9.69
WELLS ONE	Sherwin-Williams7027	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.72
WELLS ONE	Stapls02391222650000	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 137.92
WELLS ONE	Palmetto Paint Speci	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 563.10
WELLS ONE	Decker Equip School	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 783.02
WELLS ONE	Panera Bread #204941	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 215.77
WELLS ONE	Chick-Fil-A #02281	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 453.71
WELLS ONE	Premiere Building Ma	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 164.76
WELLS ONE	Premiere Building Ma	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 147.59
WELLS ONE	Wm Supercenter #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 189.63
WELLS ONE	Sign It Quick Inc	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 169.88
WELLS ONE	Herald Office	MILITARY MAGNET ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 201.65
WELLS ONE	In *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 2,350.00
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 790.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 313.97
WELLS ONE	Alibaba.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 1,351.75
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 20.61
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 228.97
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 148.31
WELLS ONE	Eland & Associates L	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	In *aikman Enterpris	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 448.00
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 786.15
WELLS ONE	Francis Marion Garag	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 210.00
WELLS ONE	Francis Marion Garag	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 210.00
WELLS ONE	Wm Supercenter #1037	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 129.71
WELLS ONE	Stapls02391222650000	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 121.64
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 338.77
WELLS ONE	Sq *bentlys Mobile W	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 150.00
WELLS ONE	Walmart.Com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 177.56
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 296.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 121.79
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 53.02
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 53.76
WELLS ONE	Amazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 173.02
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.06
WELLS ONE	Amazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.90
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 108.99
WELLS ONE	Double Tree Greenvil	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 163.57
WELLS ONE	Ccbcc Operations, Ll	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,471.20
WELLS ONE	Walmart.Com 80092562	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 113.63
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 125.22
WELLS ONE	Stapls02436265710030	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 208.43
WELLS ONE	Sp The Fidget Games	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 378.92
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 15.00
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 95.73
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,048.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls76870125160000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 695.82
WELLS ONE	Wal-Mart #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 205.79
WELLS ONE	Wal-Mart #0632	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 212.01
WELLS ONE	Abm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 283.61
WELLS ONE	Abm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 283.61
WELLS ONE	Abm Enterprise Servi	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 283.61
WELLS ONE	Abm Enterprise Servi	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,418.05
WELLS ONE	Abm Enterprise Servi	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 15,358.26
WELLS ONE	Abm Enterprise Servi	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 19,639.96
WELLS ONE	Abm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 567.22
WELLS ONE	Abm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 14,482.77
WELLS ONE	Abm Enterprise Servi	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 10,411.54
WELLS ONE	Abm Enterprise Servi	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 14,744.32
WELLS ONE	Abm Enterprise Servi	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 11,695.85
WELLS ONE	Abm Enterprise Servi	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 24,656.98
WELLS ONE	Abm Enterprise Servi	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 10,266.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Abm Enterprise Servi	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,618.90
WELLS ONE	Abm Enterprise Servi	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 12,543.00
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 20,375.24
WELLS ONE	Abm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 17,556.50
WELLS ONE	Abm Enterprise Servi	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,623.36
WELLS ONE	Abm Enterprise Servi	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 20,861.20
WELLS ONE	Abm Enterprise Servi	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 13,684.28
WELLS ONE	Abm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 39,031.02
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 45,371.47
WELLS ONE	Abm Enterprise Servi	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 14,272.58
WELLS ONE	Abm Enterprise Servi	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 7,719.31
WELLS ONE	Abm Enterprise Servi	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 14,244.49
WELLS ONE	Abm Enterprise Servi	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,217.27
WELLS ONE	Abm Enterprise Servi	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 7,899.50
WELLS ONE	Abm Enterprise Servi	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 10,759.93
WELLS ONE	Abm Enterprise Servi	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 11,117.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Abm Enterprise Servi	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 26,209.94
WELLS ONE	Abm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,701.66
WELLS ONE	Abm Enterprise Servi	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,945.90
WELLS ONE	Abm Enterprise Servi	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 16,022.07
WELLS ONE	Abm Enterprise Servi	EDITH FRIERSON MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 9,167.10
WELLS ONE	Abm Enterprise Servi	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 10,739.89
WELLS ONE	Abm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 283.61
WELLS ONE	Abm Enterprise Servi	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 22,110.41
WELLS ONE	Restaurant Depot	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 127.70
WELLS ONE	Publix #472	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 148.56
WELLS ONE	Encore Data Products	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 2,358.50
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 155.00
WELLS ONE	The Bruman Group, Pl	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	10/26/2026	$ 1,488.35
WELLS ONE	Dbc	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 282.53
WELLS ONE	Sp Singer	ASHLEY RIVER ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	10/26/2026	$ 1,589.22
WELLS ONE	Sp Steve Weiss Music	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 563.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 25.64
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 284.85
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 151.01
WELLS ONE	South Carolina Schoo	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Allegood Electric Ll	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 3,420.00
WELLS ONE	Allegood Electric Ll	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,411.55
WELLS ONE	Wal-Mart #0632	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 569.85
WELLS ONE	Wm Supercenter #632	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 111.34
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 198.67
WELLS ONE	Bsn Sports Llc	BAPTIST HILL MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 452.85
WELLS ONE	Lowes #02464	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 272.49
WELLS ONE	Culinary Depot	A C CORCORAN ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 2,355.16
WELLS ONE	Walmart.Com	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 354.97
WELLS ONE	Pphg	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Abm Enterprise Servi	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,586.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 569.70
WELLS ONE	Formal Fashions, Inc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 724.33
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.72
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 119.06
WELLS ONE	Homewood Suites	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 204.27
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 246.08
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	10/26/2026	$ 372.24
WELLS ONE	Stapls76871746940000	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 179.84
WELLS ONE	Lowes #00497	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 217.87
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 372.39
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 41.33
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 65.86
WELLS ONE	Uline *ship Supplies	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 110.74
WELLS ONE	B451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 230.64
WELLS ONE	Ck Printin* O947085	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 613.88
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* 5r9tw56	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 131.22
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 728.94
WELLS ONE	Costco Whse #1319	MAMIE P WHITESIDES ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 262.18
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 126.36
WELLS ONE	School Specialty Eco	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 784.54
WELLS ONE	Costco Whse #0360	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 172.54
WELLS ONE	Sign It Quick Inc	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 169.88
WELLS ONE	Charleston Cotton Ex	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 193.75
WELLS ONE	Amplify Education In	SANDERS-CLYDE ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 1,168.99
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.10
WELLS ONE	Panera Bread #204941	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 821.81
WELLS ONE	Sease The * (1 Of 2	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/23/2026	$ 824.59
WELLS ONE	Sq *sladki & Such Th	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 255.25
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 33.81
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 375.54
WELLS ONE	Panera Bread #204966	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 162.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	American Air	LAUREL HILL PRIMARY	- OUT STATE	100 - GENERAL OPERATING	10/23/2026	$ 196.80
WELLS ONE	Www.Bannerbuzz.Com	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 472.36
WELLS ONE	Wal-Mart #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 171.15
WELLS ONE	All American Awards	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 963.78
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 249.80
WELLS ONE	All American Awards	CHIEF OPERATING OFFICER	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 503.58
WELLS ONE	Walmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 238.12
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 51.17
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,287.38
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 34.54
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 383.76
WELLS ONE	Amazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/22/2026	$ 188.84
WELLS ONE	Stapls76867031270000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 123.47
WELLS ONE	Harris Teeter #0087	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 115.18
WELLS ONE	Stapls02391222650000	NORTH CHARLESTON HIGH	- SUPPLIES	239 - TITLE I - CSI	10/26/2026	$ 232.50
WELLS ONE	Stapls02391222650000	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 249.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.92
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.96
WELLS ONE	Sq *distinctive Imag	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 774.00
WELLS ONE	Bojangles 593 Olo	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 138.69
WELLS ONE	Sams Club #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 474.64
WELLS ONE	Wm Supercenter #3367	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 242.42
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	Coastalgoods&apparel	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 4,169.37
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	South Carolina Assoc	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 325.00
WELLS ONE	Sp Shop Deca	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 295.00
WELLS ONE	Sams Club.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 527.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 936.99
WELLS ONE	Sq *marions Gelato L	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 172.33
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 507.32
WELLS ONE	Follett Content Solu	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 421.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Blick Art Materials	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 205.53
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 267.78
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	237 - TITLE I - ATSI	10/22/2026	$ 235.96
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 129.19
WELLS ONE	Patricias Spiritwear	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 469.75
WELLS ONE	Papa Johns #237	WEST ASHLEY HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 579.89
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 601.70
WELLS ONE	Courtyard Columbia D	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/23/2026	$ 361.80
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 150.96
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 151.50
WELLS ONE	Amazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 263.37
WELLS ONE	Aim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 417.66
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,108.69
WELLS ONE	Mellow Mushroom #207	CHIEF INFORMATION OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,075.57
WELLS ONE	Amazon Mark* 530yf7g	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 109.86
WELLS ONE	Amazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 132.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 119.89
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 322.68
WELLS ONE	North Area Funeral H	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/26/2026	$ 519.95
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I - REGULAR	10/23/2026	$ 321.83
WELLS ONE	Wm Supercenter #632	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 272.79
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 154.35
WELLS ONE	Amazon.Com*5x2nb8js0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 127.45
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 8.84
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 98.24
WELLS ONE	Amazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.99
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 13.66
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 151.67
WELLS ONE	Sams Club.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 614.72
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 168.88
WELLS ONE	Amazon Mktpl	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 133.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Nccer-Sf	BURKE HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	10/22/2026	$ 588.60
WELLS ONE	Hampton Inn Greenwoo	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 154.29
WELLS ONE	Bsn Sports Llc	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 309.94
WELLS ONE	Sq *harts Nuisance A	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 99.99
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 32.55
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 361.60
WELLS ONE	Us.Store.Bambulab.Co	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 263.44
WELLS ONE	Publix #472	PROCUREMENT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 164.28
WELLS ONE	Amazon Mktpl	FEDERAL PROGRAMS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 166.28
WELLS ONE	Amazon Mktpl	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	10/22/2026	$ 33.02
WELLS ONE	Junior Library Guild	ZUCKER MS	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 456.00
WELLS ONE	Amazon Mark* 517aj6t	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 83.44
WELLS ONE	Amazon Mark* 517aj6t	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 81.95
WELLS ONE	Amazon Mark* 517aj6t	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 31.97
WELLS ONE	Amazon Mark* 517aj6t	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 65.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls76867032920020	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 172.88
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 119.85
WELLS ONE	Samsclub #8252	A C CORCORAN ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 618.73
WELLS ONE	Sams Club #8252	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 532.75
WELLS ONE	Carson Dellosa Educa	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 1,812.89
WELLS ONE	Amplify Education In	ST JAMES-SANTEE ELEM	- TEXTBOOKS	201 - TITLE I - REGULAR	10/26/2026	$ 657.01
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 265.94
WELLS ONE	Staples Inc	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 233.12
WELLS ONE	Winthrop Tree Servic	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,895.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 91.78
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,019.83
WELLS ONE	Blick Art Materials	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 238.74
WELLS ONE	Cafe 75	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 119.19
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 141.65
WELLS ONE	Sams Club #8252	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 122.13
WELLS ONE	Py *fraternitees	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 471.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 441.45
WELLS ONE	South Carolina Assoc	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 225.00
WELLS ONE	Hyatt Regency Greenv	NORTH CHARLESTON HIGH	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 182.41
WELLS ONE	Henry Schein	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 750.05
WELLS ONE	Blick Art Materials	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 166.66
WELLS ONE	Smartdraw Software L	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 239.85
WELLS ONE	Lowes #00655	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 480.38
WELLS ONE	The Home Depot 1118	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 202.62
WELLS ONE	Avenu Hrs Pro	ACCOUNTING OFFICE	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 499.00
WELLS ONE	Amazon Mark* 5r5ga7l	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 306.28
WELLS ONE	Cicis N. Charleston,	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 104.29
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 35.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 444.57
WELLS ONE	Dicks Sporting Goods	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 196.17
WELLS ONE	Courtyard Columbia D	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/23/2026	$ 361.80
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 198.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Duncanparnell North	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 47.82
WELLS ONE	Duncanparnell North	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 483.54
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 520.54
WELLS ONE	Amazon Mktpl	LEGAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 538.29
WELLS ONE	Tfs*fishersci Ecom F	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,080.85
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 198.85
WELLS ONE	Amazon Reta* 5l9f91w	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 179.20
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,349.20
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.80
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 120.00
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 23.75
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 263.90
WELLS ONE	Ccbcc Operations, Ll	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 321.66
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 17.25
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 191.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 608.77
WELLS ONE	In *edpuzzle	BUIST ACADEMY ELEM	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 2,066.46
WELLS ONE	Premiere Building Ma	JOHNS ISLAND ES	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 7,917.75
WELLS ONE	Wm Supercenter #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 578.92
WELLS ONE	Vsp*sangoma	SECURITY & EMERG MGMT	- TELEPHONE	100 - GENERAL OPERATING	10/26/2026	$ 382.90
WELLS ONE	Amazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 176.05
WELLS ONE	Amazon Mktpl	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 1,111.64
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 172.23
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 145.21
WELLS ONE	Chick-Fil-A #03857	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 151.83
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	Lakeshore Learning M	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 438.08
WELLS ONE	Extra Duty Solutions	ADULT EDUCATION	- OTHER SRVS	861 - ADULT EDUCATION LOCAL	10/26/2026	$ 355.35
WELLS ONE	Lowes #00907	MAMIE P WHITESIDES ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 501.99
WELLS ONE	Ferguson Ent #1419	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 233.52
WELLS ONE	Food Lion #2532	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 108.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club.Com	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 117.11
WELLS ONE	Carolina Biologic Su	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 857.05
WELLS ONE	Tlf*the Birds Nest F	COOPER RIVER CAS	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 125.35
WELLS ONE	Ntlrest Servsafe	MILITARY MAGNET ACADEMY	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	10/26/2026	$ 150.00
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 488.10
WELLS ONE	Follett Content Solu	CARIO MIDDLE	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 867.09
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 202.73
WELLS ONE	Scasbo	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	10/26/2026	$ 355.00
WELLS ONE	Extra Duty Solutions	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 772.50
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 141.91
WELLS ONE	Bestbuy.Com 00994	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 381.49
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 48.81
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 542.57
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 166.93
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 321.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Junior Library Guild	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 825.60
WELLS ONE	Sams Club.Com	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 125.83
WELLS ONE	In *all Green Landsc	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,600.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 999.05
WELLS ONE	Sherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 8.74
WELLS ONE	Sherwin-Williams7028	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 97.07
WELLS ONE	Lowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 210.24
WELLS ONE	Lowes #00358	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 148.24
WELLS ONE	Wm Supercenter #1748	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 163.40
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 212.52
WELLS ONE	Jersey Mikes Online	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 165.13
WELLS ONE	Walmart.Com 80092562	ACADEMIC MAGNET HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 267.69
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 33.04
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 367.08
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 39.80
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 441.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charleston Green Tax	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	10/26/2026	$ 438.26
WELLS ONE	Hatchres* 2027 Natio	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	10/26/2026	$ 699.00
WELLS ONE	Positive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 200.55
WELLS ONE	Sp Underwooddist	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 106.48
WELLS ONE	Homewood Suites	LADSON PRIMARY	- IN STATE	201 - TITLE I - REGULAR	10/22/2026	$ 186.51
WELLS ONE	In *sc Fccla	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 495.00
WELLS ONE	Py *ywca Greater Cha	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Chefstore 8104	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 429.32
WELLS ONE	Chefstore 8104	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 111.77
WELLS ONE	Shirtspace.Com	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,158.43
WELLS ONE	Breeze Airwaq4ri2c	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 731.67
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 352.90
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 396.19
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 39.91
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 279.29
WELLS ONE	Amazon Mktpl	ZUCKER MS	- FOOD/CATER	844 - DONATIONS	10/26/2026	$ 173.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Target T-1391	ASHLEY RIVER ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 183.23
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 96.02
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,066.80
WELLS ONE	Quill CORP	JAMES ISLAND ELEM	- SUPPLIES	237 - TITLE I - ATSI	10/22/2026	$ 587.59
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 549.03
WELLS ONE	Ck Printin* O947118	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 612.00
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 112.42
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 113.36
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 294.66
WELLS ONE	Grammarly Co	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 144.00
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 421.81
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 652.91
WELLS ONE	Amazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 170.97
WELLS ONE	Super Source	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 255.48
WELLS ONE	Css Embroidery	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 454.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* 5x5fw4g	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 497.01
WELLS ONE	Amazon Mark* 5376i7c	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 148.10
WELLS ONE	Walmart.Com	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 167.86
WELLS ONE	Aim Capital Solution	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 632.21
WELLS ONE	Papa Johns #3230	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 218.63
WELLS ONE	Carolina Tesol	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	10/26/2026	$ 2,100.00
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 415.95
WELLS ONE	Amazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 405.48
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 61.35
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 681.54
WELLS ONE	In *shred With Us	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 141.63
WELLS ONE	Box Out Sports	MILITARY MAGNET ACADEMY	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 275.00
WELLS ONE	West Farm	OAKLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 240.72
WELLS ONE	Young Office Environ	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	10/26/2026	$ 1,499.84
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 190.60
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 381.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wal-Mart #2928	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 156.12
WELLS ONE	South Carolina Assoc	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 325.00
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 165.43
WELLS ONE	Amazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 341.21
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 185.04
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 316.44
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,597.59
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 229.00
WELLS ONE	Tst*miglioris Pizzer	CHARLES PINCKNEY ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 408.25
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 159.09
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	Murphy Express 8537	BURKE HIGH	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 420.00
WELLS ONE	Harbor Freight Tools	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 696.37
WELLS ONE	Sq *troy Evans	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 1,309.00
WELLS ONE	Man 037004 Maner Bui	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,498.00
WELLS ONE	Officesupply.Com	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 275.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 177.22
WELLS ONE	Goodwins Heating Air	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,495.00
WELLS ONE	Target.Com	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/22/2026	$ 1,356.31
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 95.00
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 90.98
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 71.29
WELLS ONE	Sams Club #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 755.60
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 223.23
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 39.92
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 111.62
WELLS ONE	Gametime	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,235.13
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,390.00
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 27.00
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 300.00
WELLS ONE	Wiley	CURRICULUM & INSTRUCTION	- SUPPLIES	399 - EIA - MISC STATE REVENUE	10/26/2026	$ 6,869.86
WELLS ONE	Bbb Mt Pleasant	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,182.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 160.93
WELLS ONE	Minisportsballs.Com	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 645.03
WELLS ONE	Ibaeventrentals	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/22/2026	$ 872.63
WELLS ONE	Chick-Fil-A #1882	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 137.20
WELLS ONE	Amazon Mark* 5x52q1o	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 132.39
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 213.52
WELLS ONE	Stapls79167310870000	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 145.48
WELLS ONE	Duck Donuts #228 Mt	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 216.16
WELLS ONE	Junior Library Guild	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 688.74
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 41.17
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 457.12
WELLS ONE	Amazon Mark* 5x9ik7i	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 152.17
WELLS ONE	Krispykreme	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 151.98
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 107.24
WELLS ONE	Sams Club.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 270.24
WELLS ONE	Amazon.Com*517pc0dg1	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 249.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Dillon Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 446.64
WELLS ONE	Otc Brands	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 516.48
WELLS ONE	Charleston Stage	BELLE HALL ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,555.50
WELLS ONE	Amazon Mark* 5l6827g	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 266.98
WELLS ONE	In *zoaette Sanders	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 2,912.76
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 111.34
WELLS ONE	Vsi*n Charleston Rec	MORNINGSIDE MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 309.00
WELLS ONE	Sams Club #8252	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 116.51
WELLS ONE	Sams Club #8252	MEMMINGER ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 336.60
WELLS ONE	Barnes&noble Paperso	BAPTIST HILL MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 143.72
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 100.36
WELLS ONE	Act*charlestoncopark	HARBOR VIEW ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 150.00
WELLS ONE	Costco Whse #0360	BAPTIST HILL MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 208.23
WELLS ONE	Booksamillion.Com	SANDERS-CLYDE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/23/2026	$ 422.36
WELLS ONE	Georgia 4h Camps	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 300.00
WELLS ONE	Veritiv-Southwest	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/26/2026	$ 2,988.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	School Datebooks	MALCOLM C HURSEY ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 376.83
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 265.59
WELLS ONE	Sq *marions Gelato L	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 646.02
WELLS ONE	Junior Library Guild	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 1,687.00
WELLS ONE	Dominos 5650	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 300.69
WELLS ONE	Riddell All American	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 1,089.68
WELLS ONE	Rasix Computer Cente	BAPTIST HILL HIGH	- TECH SUPPL	201 - TITLE I - REGULAR	10/26/2026	$ 166.77
WELLS ONE	Cdw Govt #al2bp3x	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 249.56
WELLS ONE	Zeffy* Sccge	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 250.00
WELLS ONE	Cavinder Elevator Co	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 310.50
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 189.45
WELLS ONE	Le Bleu Enterprises	W B GOODWIN ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 136.68
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 1,226.04
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 259.02
WELLS ONE	Sams Club.Com	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 102.37
WELLS ONE	Scasbo	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 305.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 247.05
WELLS ONE	Lowes #00655	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 166.74
WELLS ONE	Office Depot #1214	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 337.88
WELLS ONE	South Carolina Assoc	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 300.00
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 229.00
WELLS ONE	Standard Enterprises	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 4,631.13
WELLS ONE	Cregger CO - 13	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.59
WELLS ONE	Cregger CO - 13	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 139.79
WELLS ONE	Compass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 215.95
WELLS ONE	Compass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 708.44
WELLS ONE	Compass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,226.81
WELLS ONE	Compass Ar Inv	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,669.59
WELLS ONE	Compass Ar Inv	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,019.49
WELLS ONE	Compass Ar Inv	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 833.71
WELLS ONE	Compass Ar Inv	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,797.02
WELLS ONE	Compass Ar Inv	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 848.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,520.56
WELLS ONE	Compass Ar Inv	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,291.63
WELLS ONE	Compass Ar Inv	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,380.19
WELLS ONE	Compass Ar Inv	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,391.01
WELLS ONE	Compass Ar Inv	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,557.30
WELLS ONE	Compass Ar Inv	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,283.02
WELLS ONE	Compass Ar Inv	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,347.81
WELLS ONE	Compass Ar Inv	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,818.62
WELLS ONE	Compass Ar Inv	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,168.69
WELLS ONE	Compass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 8,252.90
WELLS ONE	Compass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 12,458.18
WELLS ONE	Compass Ar Inv	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,747.34
WELLS ONE	Compass Ar Inv	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,279.00
WELLS ONE	Compass Ar Inv	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,062.68
WELLS ONE	Compass Ar Inv	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,807.84
WELLS ONE	Compass Ar Inv	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,149.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,267.87
WELLS ONE	Compass Ar Inv	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 913.63
WELLS ONE	Compass Ar Inv	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,138.28
WELLS ONE	Compass Ar Inv	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,231.13
WELLS ONE	Compass Ar Inv	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,896.37
WELLS ONE	Compass Ar Inv	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,602.63
WELLS ONE	Compass Ar Inv	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,008.66
WELLS ONE	Compass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,123.16
WELLS ONE	Compass Ar Inv	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,829.42
WELLS ONE	Compass Ar Inv	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,809.98
WELLS ONE	Compass Ar Inv	MEETING STREET ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,123.16
WELLS ONE	Compass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,790.59
WELLS ONE	Compass Ar Inv	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,728.65
WELLS ONE	Compass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,479.52
WELLS ONE	Compass Ar Inv	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,855.36
WELLS ONE	Compass Ar Inv	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,170.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,142.58
WELLS ONE	Compass Ar Inv	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,324.03
WELLS ONE	Compass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,352.16
WELLS ONE	Compass Ar Inv	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 825.07
WELLS ONE	Compass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,911.52
WELLS ONE	Compass Ar Inv	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 881.23
WELLS ONE	Compass Ar Inv	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 792.68
WELLS ONE	Compass Ar Inv	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,846.70
WELLS ONE	Compass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 6,836.86
WELLS ONE	Compass Ar Inv	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,473.04
WELLS ONE	Lakeshore Learning M	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 473.45
WELLS ONE	Sams Club #8252	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/22/2026	$ 284.72
WELLS ONE	Chefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 492.22
WELLS ONE	Lowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 249.04
WELLS ONE	Cents Laundry	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 125.57
WELLS ONE	Nasw Tx	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 669.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* 5l3gp6e	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 260.11
WELLS ONE	Chefstore 8104	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 161.83
WELLS ONE	Chefstore 8104	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 669.40
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.54
WELLS ONE	Eye Glass World #836	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 23.16
WELLS ONE	Eye Glass World #836	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 267.40
WELLS ONE	Wl *vue*testing Exam	COOPER RIVER CAS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 150.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,989.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 436.00
WELLS ONE	Nopsi Hotel New Orle	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 246.58
WELLS ONE	Py *fraternitees	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 911.48
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/22/2026	$ 121.04
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 79.20
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 877.61
WELLS ONE	Carolina Tesol	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 350.00
WELLS ONE	Vistaprint	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 111.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls02391222650000	STUDENT INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 253.87
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 250.14
WELLS ONE	Tst* El Pollo Guapo	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,338.24
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 117.51
WELLS ONE	Amazon Mktpl	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 136.74
WELLS ONE	Marcos Pizza 8179	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 270.42
WELLS ONE	Walmart.Com 80092562	SANDERS-CLYDE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 119.57
WELLS ONE	Monday.Com	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/22/2026	$ 1,242.60
WELLS ONE	Uline *ship Supplies	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 116.28
WELLS ONE	Costco Whse #1319	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 350.86
WELLS ONE	Www.Stickeryou.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 790.50
WELLS ONE	Amazon Mktpl	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 350.26
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 503.16
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 47.64
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 529.42
WELLS ONE	Wal-Mart #2348	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 116.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Harris Teeter #0131	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 204.22
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 310.44
WELLS ONE	In *coleman Photogra	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,200.00
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 389.16
WELLS ONE	Lowes #00661	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 527.10
WELLS ONE	Charleston Stage	CHARLES PINCKNEY ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 1,421.88
WELLS ONE	Amazon Mark* 5337i1l	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.80
WELLS ONE	Stapls02451848550000	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 392.03
WELLS ONE	Sams Club #8252	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 600.35
WELLS ONE	Amazon.Com*530fb9530	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 196.28
WELLS ONE	The 4 Elliots Dba Kn	DEPUTY SUPERINTENDENTS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 256.87
WELLS ONE	Musicplayonline.Com	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 200.00
WELLS ONE	Bt *revrobotics	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 144.45
WELLS ONE	Panera Bread #204941	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 344.24
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 538.39
WELLS ONE	Rogue	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 555.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Bas*customprints	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 126.22
WELLS ONE	School Outfitters Ll	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 145.12
WELLS ONE	Scaaa Fees	WEST ASHLEY HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 156.00
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 386.85
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 165.95
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 14.22
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 157.96
WELLS ONE	Hilton Columbia Cent	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	10/26/2026	$ 220.02
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 176.94
WELLS ONE	Nafme	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 140.00
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 137.00
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 151.09
WELLS ONE	Sams Club.Com	LAMBS ELEM	- FOOD/CATER	844 - DONATIONS	10/26/2026	$ 214.55
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 36.52
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 405.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Ccu Marketplaces	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 200.00
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 118.65
WELLS ONE	Man 037004 Maner Bui	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 500.00
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 117.33
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 189.45
WELLS ONE	Amazon Mktpl	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 154.78
WELLS ONE	Chefstore 8104	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 262.89
WELLS ONE	South Carolina Assoc	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 300.00
WELLS ONE	American Air	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/26/2026	$ 1,078.40
WELLS ONE	Costco Whse #0360	EARLY COLLEGE HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 199.17
WELLS ONE	Catrinas Mexican Gri	EDITH FRIERSON MONTESSORI	- SUPPLIES	844 - DONATIONS	10/22/2026	$ 1,500.00
WELLS ONE	In *fancy Trimmins E	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 448.33
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.34
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 114.94
WELLS ONE	American Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 698.40
WELLS ONE	Lowes #00907	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 445.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Scmea Choral Divisio	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 195.98
WELLS ONE	Amazon.Com*5x77e5jl0	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 136.45
WELLS ONE	Target.Com	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 104.64
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 858.52
WELLS ONE	Redkap	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 368.80
WELLS ONE	Amazon Mark* 5l7v42c	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 223.26
WELLS ONE	Awx*concord Theatric	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 309.30
WELLS ONE	In *wildwood Landing	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 322.00
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 502.79
WELLS ONE	Carolina Biologic Su	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 306.00
WELLS ONE	Target T-1829	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/26/2026	$ 129.63
WELLS ONE	Lowes #00661	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 239.56
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 176.49
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 448.40
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 212.78
WELLS ONE	Amazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/23/2026	$ 124.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	All American Awards	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,520.55
WELLS ONE	Sams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 296.96
WELLS ONE	School Specialty Eco	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,422.86
WELLS ONE	Starfall Education	A C CORCORAN ELEM	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 355.00
WELLS ONE	Amazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 632.24
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 389.06
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 16.79
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 11.44
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 110.39
WELLS ONE	Walmart.Com	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 114.58
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 204.24
WELLS ONE	Vex*robotics	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 204.10
WELLS ONE	Amazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 218.18
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 182.28
WELLS ONE	In *american Assoc O	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 875.00
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 134.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *sinful Decadence	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 553.15
WELLS ONE	Sp Smithoutlet.Com	A C CORCORAN ELEM	- TECH SUPPL	201 - TITLE I - REGULAR	10/26/2026	$ 2,179.89
WELLS ONE	School Specialty Eco	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 647.87
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 290.14
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 29.58
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 160.70
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 6.48
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 324.00
WELLS ONE	Stapls02447040160000	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 725.29
WELLS ONE	Blick Art Materials	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 294.03
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 484.15
WELLS ONE	Delta Air	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 224.20
WELLS ONE	Facebk *vrhzu5wm34	NUTRITION SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	10/26/2026	$ 200.00
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.60
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 6.09
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 117.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 838.38
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 490.50
WELLS ONE	Cev Multimedia, Ltd	COOPER RIVER CAS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 1,575.00
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 20.91
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 232.32
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 499.65
WELLS ONE	Rvt*academic Magnet	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 834.96
WELLS ONE	Stapls02391222650000	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 166.91
WELLS ONE	Burmax Inc	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,288.92
WELLS ONE	Wal-Mart #1748	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 29.34
WELLS ONE	Wal-Mart #1748	MEMMINGER ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 94.26
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 286.52
WELLS ONE	Guitar Center #735	PINEHURST ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 283.38
WELLS ONE	Coastalgoods&apparel	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 582.68
WELLS ONE	Walmart.Com	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 246.06
WELLS ONE	South Carolina Schoo	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 243.84
WELLS ONE	Milesplit Registrati	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 172.40
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 134.40
WELLS ONE	Cintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 166.69
WELLS ONE	West Music	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 741.16
WELLS ONE	Careersafe	COOPER RIVER CAS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 1,287.00
WELLS ONE	Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 182.31
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 57.86
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 154.74
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,661.32
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 13.11
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 655.69
WELLS ONE	Amazon.Com*5r54b8b51	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 147.09
WELLS ONE	Playaway Products Ll	HUNLEY PARK ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 1,388.29
WELLS ONE	Tst* El Pollo Guapo	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 2,223.32
WELLS ONE	Orkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 80.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Orkin Llc 002	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 3,500.00
WELLS ONE	Orkin Llc 002	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 2,270.00
WELLS ONE	Apple.Com/Us	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/23/2026	$ 150.00
WELLS ONE	Amazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/26/2026	$ 461.35
WELLS ONE	Royal Missionary Bap	CHIEF ACADEMIC OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2026	$ 360.00
WELLS ONE	Candle Science Inc.	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 667.39
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 195.85
WELLS ONE	Wristbandbros.Com	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 440.09
WELLS ONE	Ck Printin* O947084	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 317.05
WELLS ONE	Temu.Com	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 100.97
WELLS ONE	Association For Care	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 815.00
WELLS ONE	Krispykreme	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 109.82
WELLS ONE	Amazon Reta* 5r19p7v	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 584.74
WELLS ONE	Barnes&noble Paperso	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 174.18
WELLS ONE	Sea Haven Services L	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 257.50
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- PERIPHERAL	855 - EXPANDED LEARNING	10/22/2026	$ 112.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Jeffs Bagel Run	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.12
WELLS ONE	Monday.Com	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/22/2026	$ 2,418.40
WELLS ONE	The Home Depot 1120	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 249.72
WELLS ONE	Costco Whse #0360	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 127.85
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 117.66
WELLS ONE	Ccbcc Operations, Ll	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 285.93
WELLS ONE	Junior Library Guild	SPRINGFIELD ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 769.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 709.43
WELLS ONE	Amazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 138.65
WELLS ONE	Amazon.Com*5x5oy6ij1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 120.20
WELLS ONE	Walmart.Com	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 286.33
WELLS ONE	Papa Johns #237	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 162.23
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 364.02
WELLS ONE	Amazon Mark* 5l0gc0g	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 248.21
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	237 - TITLE I - ATSI	10/22/2026	$ 1,161.93
WELLS ONE	S C State University	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 430.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 202.47
WELLS ONE	Amazon Mark* 5l8m33b	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 168.45
WELLS ONE	Paypal	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.99
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 375.64
WELLS ONE	Wet Pets Aquarium Se	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 488.80
WELLS ONE	Amazon.Com*5379l5kq2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 158.88
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 257.84
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 208.99
WELLS ONE	Scripps National Spe	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 199.00
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 118.88
WELLS ONE	Bulk Bookstore	ANGEL OAK PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 424.12
WELLS ONE	Amazon Mktpl	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 592.65
WELLS ONE	Follett Content Solu	MEMMINGER ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/22/2026	$ 470.22
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 261.52
WELLS ONE	Plank Road Publishin	JENNIE MOORE ELEM	- PERIODICAL	100 - GENERAL OPERATING	10/26/2026	$ 182.95
WELLS ONE	West Music - Account	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 160.23
WELLS ONE	Gia Publications Inc	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 693.45
WELLS ONE	Great Books Foundati	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,310.67
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 633.88
WELLS ONE	Canon Virginia (Fsc)	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 238.62
WELLS ONE	Sq *sign It Quick	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 169.88
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 113.87
WELLS ONE	Walmart.Com 80092562	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 107.91
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 645.60
WELLS ONE	J.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 210.36
WELLS ONE	Barnes&noble Paperso	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 258.08
WELLS ONE	Thrively	JAMES ISLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/22/2026	$ 3,000.00
WELLS ONE	Fedex Office 0083	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 659.21
WELLS ONE	Ccbcc Operations, Ll	BAPTIST HILL HIGH	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 541.16
WELLS ONE	Sage Publications	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	10/26/2026	$ 431.15
WELLS ONE	Publix #472	W B GOODWIN ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 178.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 423.76
WELLS ONE	Elite Sportswear	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 457.05
WELLS ONE	Wal-Mart #2348	JAMES SIMONS MONTESSORI	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 395.25
WELLS ONE	Costco Whse #0360	STILES POINT ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 615.73
WELLS ONE	Fsp*blue Sky Enduran	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 392.40
WELLS ONE	The Home Depot #1118	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 199.86
WELLS ONE	Sq *rainmaker Irriga	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Spm Marketing	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,168.73
WELLS ONE	Rec Foundation Event	EAST COOPER CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 525.00
WELLS ONE	Hyatt Regency Greenv	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 382.96
WELLS ONE	Amazon Mktpl	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.16
WELLS ONE	Amazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 255.66
WELLS ONE	Pyc* Print Your Caus	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,678.84
WELLS ONE	J.W. Pepper	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 215.00
WELLS ONE	Lowes #00497	PEPPERHILL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 215.19
WELLS ONE	The Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 203.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Winthrop Tree Servic	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 975.00
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 246.74
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 109.20
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.26
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 114.00
WELLS ONE	In *south Carolina H	ZUCKER MS	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 200.00
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 3.38
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 102.50
WELLS ONE	The Home Depot #1171	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 103.51
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 156.57
WELLS ONE	Amazon Mktpl	ZUCKER MS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 223.63
WELLS ONE	Marion Square Garage	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 1,100.00
WELLS ONE	Sign It Quick Inc	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,280.24
WELLS ONE	Costco Whse #1319	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 436.91
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.03
WELLS ONE	Harbor Freight Tools	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 543.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *sydney Lynn Phot	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 250.00
WELLS ONE	Wal-Mart #2928	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 217.25
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 217.27
WELLS ONE	Publix #472	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 323.32
WELLS ONE	Lowes #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 464.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 274.89
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 139.07
WELLS ONE	Laminex	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 182.57
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 156.29
WELLS ONE	Amazon.Com*515u50gl1	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 146.70
WELLS ONE	Mill & Crate	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 29.54
WELLS ONE	Mill & Crate	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 48.33
WELLS ONE	Mill & Crate	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 81.30
WELLS ONE	Mill & Crate	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 855.00
WELLS ONE	Adobe *adobe	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 239.88
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 129.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 238.70
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 9.80
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 108.93
WELLS ONE	Sp Shop Deca	WEST ASHLEY HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 295.00
WELLS ONE	Harristeeter #355	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 101.49
WELLS ONE	Walmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 221.12
WELLS ONE	Nfpa Natl Fire Prote	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 284.00
WELLS ONE	Johnson Lambe Compan	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,981.08
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 252.21
WELLS ONE	Walmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 281.60
WELLS ONE	Platinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 7.09
WELLS ONE	Platinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 177.20
WELLS ONE	Sams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 152.23
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 103.37
WELLS ONE	The Budd Group Inc	BUS LOTS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	Alisons Montessori	JAMES SIMONS MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 209.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 297.57
WELLS ONE	Tst*river Street Swe	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 271.51
WELLS ONE	Sg*chs Battery Ticke	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/23/2026	$ 1,341.60
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 32.20
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 357.51
WELLS ONE	Sq *harts Nuisance A	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 350.00
WELLS ONE	Lennox Industries	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 755.22
WELLS ONE	Lowes Foods #293	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 211.23
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,150.50
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 599.50
WELLS ONE	Epic Sports	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 278.23
WELLS ONE	Herald Office Supply	CHAS COUNTY SCHOOL OF THE ARTS	- PAPER	100 - GENERAL OPERATING	10/26/2026	$ 1,178.61
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.59
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 117.79
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,249.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 245.25
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 908.94
WELLS ONE	Bonitz Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 415.40
WELLS ONE	Sp The Ron Clark Aca	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 963.64
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 28.48
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 316.43
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 198.04
WELLS ONE	Scripps National Spe	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 199.00
WELLS ONE	Lakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,106.93
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 491.07
WELLS ONE	Imse	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.08
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 583.94
WELLS ONE	Expedia 720790043233	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	10/26/2026	$ 999.90
WELLS ONE	Wm Supercenter #4384	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 228.87
WELLS ONE	Amazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 169.52
WELLS ONE	In *wildwood Landing	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 964.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Samsclub #8252	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 133.56
WELLS ONE	Tst*carmen Y Juans	LAING MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,431.01
WELLS ONE	Mill & Crate	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 401.25
WELLS ONE	Scahperd	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 151.00
WELLS ONE	South Carolina Assoc	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 300.00
WELLS ONE	Sq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 201.65
WELLS ONE	Allianz Travel Ins	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 110.94
WELLS ONE	Amazon Mark* 517ax91	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 102.66
WELLS ONE	4imprint, Inc	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 606.41
WELLS ONE	Grainger	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 183.70
WELLS ONE	Officesupply.Com	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 166.70
WELLS ONE	Wal-Mart #0632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 428.96
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 268.03
WELLS ONE	Walmart.Com	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.61
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.54
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 397.97
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 30.05
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 138.94
WELLS ONE	Sams Club.Com	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 117.80
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 578.29
WELLS ONE	Sp Balsa Usa	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 891.60
WELLS ONE	Amazon.Com*5l2lg2v02	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 445.87
WELLS ONE	Extra Duty Solutions	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 486.16
WELLS ONE	Sams Club #8252	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 445.08
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 186.30
WELLS ONE	The Bruman Group, Pl	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	10/26/2026	$ 1,488.35
WELLS ONE	The Reading Warehous	LADSON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 1,291.65
WELLS ONE	Sams Club #8252	DANIEL JENKINS ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 191.10
WELLS ONE	Sq *dreaming Farms	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 128.55
WELLS ONE	Wal-Mart #4384	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 101.26
WELLS ONE	Amazon Mktpl	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 467.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Fairfield Inn Myrtle	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 289.28
WELLS ONE	Abm Enterprise Servi	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,249.60
WELLS ONE	Abm Enterprise Servi	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 117.20
WELLS ONE	Abm Enterprise Servi	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,970.15
WELLS ONE	Abm Enterprise Servi	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 441.60
WELLS ONE	Lowes #00655	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 215.04
WELLS ONE	Rec Foundation Event	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 700.00
WELLS ONE	Ricoh Usa	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	10/26/2026	$ 95,173.49
WELLS ONE	Peach Promo	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 1,461.84
WELLS ONE	Publix #1145	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 112.18
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 182.60
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 192.72
WELLS ONE	Delta Air	HEADSTART	- OUT STATE	841 - HEAD START COLLABORATION	10/26/2026	$ 566.81
WELLS ONE	Amazon Mktpl	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 158.43
WELLS ONE	Chefstore 8104	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 134.39
WELLS ONE	Kona Ice	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 192.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Py *fraternitees	BELLE HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 259.98
WELLS ONE	Amazon Mktpl	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 81.28
WELLS ONE	Amazon Mktpl	CHICORA ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.47
WELLS ONE	In *zoaette Sanders	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 350.00
WELLS ONE	Welder Training	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 4,453.16
WELLS ONE	Sq *southern String	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,798.50
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 303.72
WELLS ONE	Rasix Computer Cente	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 430.02
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 449.47
WELLS ONE	Publix #449	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 136.68
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 154.40
WELLS ONE	Sams Club.Com	BUIST ACADEMY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 163.67
WELLS ONE	Lowes #00539	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 115.50
WELLS ONE	Soundtrap US Inc.	WEST ASHLEY HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 979.00
WELLS ONE	Chick-Fil-A #01762	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 100.95
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 108.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Extra Duty Solutions	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 230.98
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 262.30
WELLS ONE	Amazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,683.24
WELLS ONE	Harbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 41.49
WELLS ONE	Harbor Freight Tools	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 460.96
WELLS ONE	Abm Enterprise Servi	PLANT OPERATIONS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 191,975.38
WELLS ONE	Costco Whse #0360	ANGEL OAK PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 110.64
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.67
WELLS ONE	Amazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 384.11
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 162.12
WELLS ONE	Amazon Reta* 5x4g029	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/26/2026	$ 1,324.56
WELLS ONE	Amazon.Com*5r42k50p1	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 359.60
WELLS ONE	Walmart.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 207.99
WELLS ONE	Samsclub #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 460.53
WELLS ONE	Stapls02436265710030	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 130.26
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charleston Stage	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 641.25
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 591.89
WELLS ONE	Amazon Mark* 516uf70	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 394.09
WELLS ONE	Publix #449	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 118.53
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,154.75
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 245.25
WELLS ONE	Amazon Mktpl	ZUCKER MS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 185.27
WELLS ONE	Amazon Mark* 536gp9c	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 191.92
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 896.27
WELLS ONE	Py *fraternitees	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 819.31
WELLS ONE	Samsclub #8252	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 401.12
WELLS ONE	Boone Hall Plantatio	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 2,387.54
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 125.00
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 159.00
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 459.00
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 1,396.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 593.89
WELLS ONE	American Choral Dir	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 187.37
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 18.55
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 206.28
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 412.55
WELLS ONE	Tst*the Junction Kit	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 235.88
WELLS ONE	Remarkable Ops Llc	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 1,258.20
WELLS ONE	Momar INC	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 153.95
WELLS ONE	Momar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,917.71
WELLS ONE	Soundtrap US Inc.	WEST ASHLEY HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 232.25
WELLS ONE	Stapls02448760280000	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 103.24
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 113.89
WELLS ONE	School Nutrition Ass	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	10/26/2026	$ 1,806.62
WELLS ONE	Comptia, Inc.	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 290.00
WELLS ONE	Costco By Instacart	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 322.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Staples02391222650000	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 163.47
WELLS ONE	Sea Haven Services L	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 125.00
WELLS ONE	Sams Club #8252	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 475.95
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,148.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 27.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 300.00
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 200.12
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,223.50
WELLS ONE	Costco Whse #1319	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 270.47
WELLS ONE	B461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 274.77
WELLS ONE	Galls	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 102.42
WELLS ONE	Amazon Mark* 5q1mi3r	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 107.55
WELLS ONE	Amazon Mark* 5q1mi3r	ACADEMIC MAGNET HS	- PERIPHERAL	100 - GENERAL OPERATING	10/23/2026	$ 118.97
WELLS ONE	Amazon.Com*516lg5om1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 192.57
WELLS ONE	The National Beta Cl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 349.19
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/22/2026	$ 143.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Chick-Fil-A #1882	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 164.44
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 187.48
WELLS ONE	Fp Mailing Solutions	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 130.64
WELLS ONE	Rvt*james Island Cha	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 150.00
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 29.07
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 322.97
WELLS ONE	Amazon Mktpl	CHICORA ELEM	- TECH SUPPL	201 - TITLE I - REGULAR	10/26/2026	$ 171.60
WELLS ONE	Amazon Mktpl	CHICORA ELEM	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 1,544.40
WELLS ONE	Eland & Associates L	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 415.32
WELLS ONE	J.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 230.00
WELLS ONE	Dominos 5656	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 188.04
WELLS ONE	Usc Marketplace	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	10/26/2026	$ 3,583.00
WELLS ONE	Barnes & Noble #2919	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 1,036.25
WELLS ONE	Five Below 657	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 256.61
WELLS ONE	American Heart Shopc	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 520.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 175.70
WELLS ONE	Dri*signs	AUXILIARY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 171.97
WELLS ONE	Samsclub #8252	W B GOODWIN ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	10/26/2026	$ 318.24
WELLS ONE	Vex*robotics	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 292.52
WELLS ONE	Follett Content Solu	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 16.70
WELLS ONE	Follett Content Solu	MAMIE P WHITESIDES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2026	$ 754.48
WELLS ONE	Nancy S Exotic Plant	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 200.00
WELLS ONE	Wal-Mart #1748	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 104.83
WELLS ONE	Nafme	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 140.00
WELLS ONE	Amazon Mktpl	CE WILLIAMS - NORTH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 203.56
WELLS ONE	Dicks Sporting Goods	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 326.96
WELLS ONE	Wm Supercenter #4384	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 437.03
WELLS ONE	Nfpa Natl Fire Prote	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 284.00
WELLS ONE	Wm Supercenter #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 604.84
WELLS ONE	Sams Club.Com	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,238.39
WELLS ONE	Laminex	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 350.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Food Lion #1326	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 169.57
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 31.74
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 352.21
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 17.96
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 199.55
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 217.90
WELLS ONE	Charleston Stage	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 884.50
WELLS ONE	Fox Music	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.99
WELLS ONE	Hilton Advpurch80023	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I - REGULAR	10/23/2026	$ 369.54
WELLS ONE	Stapls79163099180010	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 216.26
WELLS ONE	Burmax Inc	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 303.55
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 120.43
WELLS ONE	Costco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 186.90
WELLS ONE	Target.Com	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 610.40
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 233.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Fastsigns 230201	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/22/2026	$ 245.25
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 443.36
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 581.93
WELLS ONE	Stapls76872553370000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 331.88
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 99.99
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 27.24
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 302.66
WELLS ONE	Hampton Inn And Suit	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 186.09
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 26.01
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 288.99
WELLS ONE	Amazon.Com*5r7ue50w0	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 281.75
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,724.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,526.00
WELLS ONE	Demco Inc	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 647.50
WELLS ONE	In *the Hype Szn	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 285.00
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 280.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Cafe 75	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 111.06
WELLS ONE	Restaurant Depot	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 235.14
WELLS ONE	Sp Smoothprints	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,252.00
WELLS ONE	Dd *kikischickenandw	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 155.84
WELLS ONE	Amazon Mktpl	EARLY COLLEGE HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 263.35
WELLS ONE	Walmart.Com	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.04
WELLS ONE	Rasix Computer Cente	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 1,373.30
WELLS ONE	Walmart.Com	R B STALL HIGH	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 440.36
WELLS ONE	Cents Laundry	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 192.28
WELLS ONE	Amazon Reta* 5r1qe0z	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 179.25
WELLS ONE	Ecpi University	EDUC LDRSHP & EFFECTIVENESS	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Vex*robotics	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 714.50
WELLS ONE	Amazon Reta* 5l7ol51	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.24
WELLS ONE	Amazon.Com*5r3po84u2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 305.13
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 38.30
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 425.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sp Charleston Coffee	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 133.90
WELLS ONE	Carolina Tesol	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 350.00
WELLS ONE	Uline *ship Supplies	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 220.30
WELLS ONE	Amazon Mktpl	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 152.55
WELLS ONE	Ventris Learning	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 174.40
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 26.34
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 292.67
WELLS ONE	Walmart.Com	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 264.08
WELLS ONE	Sams Club #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 147.20
WELLS ONE	Sq *harts Nuisance A	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 200.00
WELLS ONE	Wm Supercenter #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 526.83
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 38.30
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 425.60
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 372.46
WELLS ONE	Panera Bread #204941	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 969.54
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 241.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 255.94
WELLS ONE	Jersey Mikes Online	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 232.56
WELLS ONE	Project Lead The Way	CAMP ROAD MS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 1,324.00
WELLS ONE	J.W. Pepper	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 120.00
WELLS ONE	In *lowcountry Locat	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 300.00
WELLS ONE	Charleston Stage	BELLE HALL ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 828.75
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 566.60
WELLS ONE	Costco Whse #0360	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 181.95
WELLS ONE	Hudl.Com* Subscripti	R B STALL HIGH	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 981.00
WELLS ONE	Follett Content Solu	CARIO MIDDLE	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 166.95
WELLS ONE	Saffrons	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 334.63
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 137.34
WELLS ONE	Sunshine Cottage Sch	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/26/2026	$ 174.99
WELLS ONE	Amazon Mark* 514tg0e	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 166.54
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 123.72
WELLS ONE	National Association	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 129.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 898.62
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.99
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 158.72
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 161.28
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 104.17
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,659.25
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 190.75
WELLS ONE	Instacart*159	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 161.12
WELLS ONE	Demco Inc	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 295.17
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/23/2026	$ 400.47
WELLS ONE	Chick-Fil-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 144.39
WELLS ONE	Amazon Mark* 5r1p96q	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 433.37
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 183.04
WELLS ONE	Costco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 165.67
WELLS ONE	Social Thinking	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 102.31
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I - REGULAR	10/23/2026	$ 726.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	2pitney Bowes Leasin	CHAS COUNTY SCHOOL OF THE ARTS	- POSTAGE	100 - GENERAL OPERATING	10/26/2026	$ 304.24
WELLS ONE	Wilson Language Trai	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 265.00
WELLS ONE	Amazon.Com*5q1ho0v60	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 453.71
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 124.84
WELLS ONE	Jimmy Johns - 1874 -	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 556.20
WELLS ONE	All American Awards	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 338.85
WELLS ONE	Awx*concord Theatric	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 219.65
WELLS ONE	Chick-Fil-A #02281	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 421.80
WELLS ONE	Vex*events	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 200.00
WELLS ONE	Sp Hukgear	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 625.10
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 246.66
WELLS ONE	Scacdacom-F29e81t1	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 107.42
WELLS ONE	Lowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 304.27
WELLS ONE	Amazon Mark* 5x8r93e	W B GOODWIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 165.11
WELLS ONE	Fastsigns Of North C	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 592.79
WELLS ONE	Sams Club.Com	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 254.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Webstaurant Stor	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 619.53
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 260.59
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 501.77
WELLS ONE	Crosswind Farm	STONO PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 988.00
WELLS ONE	Eland & Associates L	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Band Shoppe	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 377.86
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 4.93
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 13.56
WELLS ONE	Palmetto Ford Parts.	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 150.66
WELLS ONE	Office Depot #2233	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/26/2026	$ 107.90
WELLS ONE	Office Depot #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/22/2026	$ 1,825.85
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 18.61
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 206.56
WELLS ONE	Title1.Org	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I - REGULAR	10/23/2026	$ 500.00
WELLS ONE	Stapls79167202940000	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 440.43
WELLS ONE	Walmart.Com	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 124.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wal-Mart #0632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 452.14
WELLS ONE	Intown Suites - High	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/26/2026	$ 414.96
WELLS ONE	Enterprise Rent-A-Ca	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 175.05
WELLS ONE	Htl*hiltonmyrtlebe	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 323.00
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 213.57
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 102.99
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 240.12
WELLS ONE	The Home Depot #1171	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 241.25
WELLS ONE	Grainger	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 314.46
WELLS ONE	Amazon Mktpl	CHICORA ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 645.24
WELLS ONE	Amazon Mktpl	CHIEF OPERATING OFFICER	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 286.20
WELLS ONE	Boone Hall Plantatio	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 972.32
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 290.30
WELLS ONE	Costco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 174.23
WELLS ONE	Amazon.Com*5l5rg04u2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 117.30
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 215.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Panera Bread #204946	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 251.24
WELLS ONE	Amazon Mktpl	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 153.74
WELLS ONE	Amazon Mktpl	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 326.28
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 9.72
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 486.00
WELLS ONE	Sc Bar Lre	BUIST ACADEMY ELEM	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 225.00
WELLS ONE	Charleston Stage	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,917.50
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 126.06
WELLS ONE	Laminex	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,454.92
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 202.50
WELLS ONE	Amazon Mktpl	LADSON ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 310.22
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 109.87
WELLS ONE	Hyatt Regency Greenv	NORTH CHARLESTON HIGH	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 182.41
WELLS ONE	Office Depot #3357	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 441.45
WELLS ONE	Rasix Computer Cente	BAPTIST HILL MIDDLE	- TECH SUPPL	201 - TITLE I - REGULAR	10/26/2026	$ 208.94
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 432.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 178.65
WELLS ONE	Engagingcreativemind	EAST COOPER CAS	- OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 595.00
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 325.69
WELLS ONE	Amazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 158.87
WELLS ONE	Cook & Boardman - 15	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 11.12
WELLS ONE	Cook & Boardman - 15	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 30.61
WELLS ONE	Cook & Boardman - 15	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 340.20
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.85
WELLS ONE	Harris Teeter #0365	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 80.75
WELLS ONE	Harris Teeter #0365	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 30.60
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 209.49
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 141.60
WELLS ONE	Republic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 36.02
WELLS ONE	Republic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 71.00
WELLS ONE	Republic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Republic Services Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 71.00
WELLS ONE	Republic Services Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 371.99
WELLS ONE	Republic Services Tr	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 398.57
WELLS ONE	Republic Services Tr	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 237.85
WELLS ONE	Republic Services Tr	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 321.05
WELLS ONE	Republic Services Tr	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 714.12
WELLS ONE	Republic Services Tr	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 158.63
WELLS ONE	Republic Services Tr	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 261.44
WELLS ONE	Republic Services Tr	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 607.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Republic Services Tr	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 1,014.00
WELLS ONE	Republic Services Tr	WANDO HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 1,214.24
WELLS ONE	Republic Services Tr	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 144.06
WELLS ONE	Republic Services Tr	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 321.05
WELLS ONE	Republic Services Tr	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 36.02
WELLS ONE	Republic Services Tr	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 321.05
WELLS ONE	Republic Services Tr	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Republic Services Tr	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 321.05
WELLS ONE	Republic Services Tr	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	LADSON PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 428.06
WELLS ONE	Republic Services Tr	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 607.12
WELLS ONE	Republic Services Tr	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 208.00
WELLS ONE	Republic Services Tr	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 285.03
WELLS ONE	Republic Services Tr	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 285.05
WELLS ONE	Republic Services Tr	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 1,588.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Republic Services Tr	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 1,854.31
WELLS ONE	Republic Services Tr	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 1,873.46
WELLS ONE	Republic Services Tr	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 285.03
WELLS ONE	Republic Services Tr	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 910.68
WELLS ONE	Republic Services Tr	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 71.00
WELLS ONE	Republic Services Tr	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 428.06
WELLS ONE	Republic Services Tr	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 572.12
WELLS ONE	Republic Services Tr	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Republic Services Tr	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 428.06
WELLS ONE	Republic Services Tr	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 321.05
WELLS ONE	Republic Services Tr	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 321.05
WELLS ONE	Republic Services Tr	CE WILLIAMS - NORTH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 627.56
WELLS ONE	Republic Services Tr	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 71.00
WELLS ONE	Republic Services Tr	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.04
WELLS ONE	Republic Services Tr	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 493.20
WELLS ONE	Republic Services Tr	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 107.02
WELLS ONE	Republic Services Tr	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 71.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Republic Services Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 285.03
WELLS ONE	Republic Services Tr	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 296.81
WELLS ONE	Republic Services Tr	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 249.49
WELLS ONE	Republic Services Tr	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 286.06
WELLS ONE	Republic Services Tr	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 379.81
WELLS ONE	Republic Services Tr	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Republic Services Tr	JOHNS ISLAND ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	EDITH FRIERSON MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 143.03
WELLS ONE	Republic Services Tr	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 214.03
WELLS ONE	Republic Services Tr	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 357.06
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 379.38
WELLS ONE	Amazon Mktpl	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 136.19
WELLS ONE	Hal Leonard Corporat	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 112.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Esports Coaches Asso	R B STALL HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 125.00
WELLS ONE	Sq *mr. Softee Of Ch	BUIST ACADEMY ELEM	- FOOD/CATER	844 - DONATIONS	10/23/2026	$ 596.08
WELLS ONE	Premiere Building Ma	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 886.08
WELLS ONE	Premiere Building Ma	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 443.04
WELLS ONE	Premiere Building Ma	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 498.42
WELLS ONE	Premiere Building Ma	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 900.00
WELLS ONE	Premiere Building Ma	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 2,950.00
WELLS ONE	Premiere Building Ma	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 5,600.00
WELLS ONE	Premiere Building Ma	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 443.04
WELLS ONE	Premiere Building Ma	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 96.92
WELLS ONE	Premiere Building Ma	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 159.77
WELLS ONE	Premiere Building Ma	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 452.18
WELLS ONE	Ezcater*honey Baked	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 418.16
WELLS ONE	Sp Ninja Transfers	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 369.86
WELLS ONE	In *branding Bliss	AUXILIARY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.91
WELLS ONE	Papa Johns #3230	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	10/26/2026	$ 232.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 118.15
WELLS ONE	Walmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 126.39
WELLS ONE	Walmart.Com 80092562	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 144.06
WELLS ONE	Pro Imprint	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 624.21
WELLS ONE	Costco Whse #0360	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 299.29
WELLS ONE	Wal-Mart #3367	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 106.64
WELLS ONE	American Air	CHIEF OPERATING OFFICER	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 880.80
WELLS ONE	Balloon Ba* (2 Of 2	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/22/2026	$ 1,367.60
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 175.00
WELLS ONE	Walmart.Com	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 163.32
WELLS ONE	Fox Audio Visual	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,390.85
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 880.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 79.20
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 892.50
WELLS ONE	City Lights Eastside	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 391.02
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 140.61
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 105.69
WELLS ONE	Ixl School Subscript	SEPTIMA P CLARK ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	10/23/2026	$ 369.00
WELLS ONE	Herald Office	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 513.66
WELLS ONE	Ppc Paints 9314	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 15.65
WELLS ONE	Ppc Paints 9314	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 173.93
WELLS ONE	Peach Promo	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 1,461.84
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 195.19
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 365.02
WELLS ONE	Azul Mexican Restaur	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,927.80
WELLS ONE	Awl*pearson Educatio	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 632.00
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 100.35
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 319.57
WELLS ONE	Great Books Foundati	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,021.73
WELLS ONE	Delta Air	SCHOOL CHOICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 576.79
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 261.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 75.10
WELLS ONE	Walmart.Com	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 521.40
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 361.57
WELLS ONE	Amazon Mark* 5x2hl78	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 94.82
WELLS ONE	Amazon Mark* 5x2hl78	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 59.58
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 129.48
WELLS ONE	Allegood Electric Ll	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 816.05
WELLS ONE	Coursera.Org	SCHOOL CHOICE	- TECH P SVS	100 - GENERAL OPERATING	10/26/2026	$ 239.40
WELLS ONE	Extra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,205.77
WELLS ONE	Extra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 340.00
WELLS ONE	Jotform Inc	VISUAL & PERFORMING ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 594.00
WELLS ONE	Sams Club.Com	NORTHWOODS MS	- FOOD/CATER	201 - TITLE I - REGULAR	10/26/2026	$ 417.46
WELLS ONE	Fsp*propvinyls	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 171.60
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.26
WELLS ONE	An Initial Impressio	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 189.79
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 61.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 132.64
WELLS ONE	Delta	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 318.40
WELLS ONE	Carolina Biologic Su	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 320.66
WELLS ONE	Lowes #03317	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 127.38
WELLS ONE	Yeti 1-833-225-9384	EARLY COLLEGE HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 146.50
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 22.36
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,117.80
WELLS ONE	Cintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 166.69
WELLS ONE	Learning Forward (Lf	EDUC LDRSHP & EFFECTIVENESS	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 199.00
WELLS ONE	Amazon Reta* 5r2o55z	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 167.92
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 321.44
WELLS ONE	Samsclub #8252	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/22/2026	$ 621.37
WELLS ONE	Amazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 388.10
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 292.84
WELLS ONE	B091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 431.01
WELLS ONE	Carolina Biologic Su	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 270.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/26/2026	$ 126.05
WELLS ONE	Amazon.Com*5127p1me1	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 581.57
WELLS ONE	Amazon Mark* 5r59h3j	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 444.64
WELLS ONE	Bootjack Boot And Cl	ENERGY/ENVIRONMENTAL	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 185.26
WELLS ONE	Wal-Mart #3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 28.99
WELLS ONE	Wal-Mart #3367	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 137.34
WELLS ONE	Balloon Ba* (1 Of 2	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 1,367.60
WELLS ONE	Project Lead The Way	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,083.00
WELLS ONE	Bee City Llc	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 468.00
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 488.79
WELLS ONE	Lectura Books	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	10/22/2026	$ 970.00
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 216.02
WELLS ONE	Publix #1081	WANDO HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.98
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 32.80
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 52.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 775.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 41.79
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 216.89
WELLS ONE	Follett Content Solu	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 411.57
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 248.32
WELLS ONE	Tst* Nothing Bundt C	LADSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 411.75
WELLS ONE	Scmea Choral Divisio	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 139.34
WELLS ONE	Amazon Reta* 533hf5e	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.75
WELLS ONE	Amazon.Com*5x3tf0et2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 322.64
WELLS ONE	Sams Club.Com	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 110.89
WELLS ONE	Staples 0826	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 191.85
WELLS ONE	Wal-Mart #1748	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 110.60
WELLS ONE	National Association	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 1,388.00
WELLS ONE	Sp Hipp Visual Solut	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 272.50
WELLS ONE	Costco Whse #1319	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 111.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 402.83
WELLS ONE	Ups	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 246.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Umb Csmh Dept Of Psy	STUDENT SUPPORT	- INSTR PROG	870 - SERVE	10/26/2026	$ 1,198.00
WELLS ONE	Cafe 75	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 288.72
WELLS ONE	Walmart.Com	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 108.13
WELLS ONE	Amazon Reta* 5l9og15	MINNIE HUGHES ELEM	- TEXTBOOKS	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 408.45
WELLS ONE	Amazon Mktpl	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 342.22
WELLS ONE	Sp The Zones Of Regu	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 144.00
WELLS ONE	White Cap #257	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,574.86
WELLS ONE	Hyatt Regency Greenv	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 382.96
WELLS ONE	Target.Com	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 348.80
WELLS ONE	Tst*kickin Chicken -	CHICORA ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 159.81
WELLS ONE	Kansas City Marriott	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 1,606.65
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 109.93
WELLS ONE	Project Lead The Way	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 950.00
WELLS ONE	Chick-Fil-A #00905	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 111.18
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 105.08
WELLS ONE	Office Depot #1214	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/22/2026	$ 119.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Old Dominion Freight	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,445.36
WELLS ONE	Dollartree	STONO PARK ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 120.18
WELLS ONE	Edible.Com	BURKE HIGH	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 108.87
WELLS ONE	Paypal	STUDENT SUPPORT	- INSTR PROG	806 - OPIOID RECOVERY TRUST GRANT	10/26/2026	$ 4,600.00
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 516.51
WELLS ONE	Music & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 150.43
WELLS ONE	Eland & Associates L	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Michaels Stores 9813	MATILDA F DUNSTON ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 125.68
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 43.52
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 208.94
WELLS ONE	Coastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 876.83
WELLS ONE	Innovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 39.42
WELLS ONE	Innovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 438.00
WELLS ONE	Hilton Columbia Cent	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	10/26/2026	$ 220.02
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 256.43
WELLS ONE	National Speech Deba	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 343.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Homewood Suites	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 204.27
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 153.60
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 124.25
WELLS ONE	Bsn Sports Llc	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 3,146.85
WELLS ONE	School Specialty Mot	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 1,260.98
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 231.29
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 797.55
WELLS ONE	Amazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 177.33
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 297.46
WELLS ONE	Amazon Mark* 5l0c247	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 303.90
WELLS ONE	Top Golf Charleston	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 715.85
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 155.00
WELLS ONE	Southwes	STUDENT SUPPORT	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 576.79
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 897.07
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 173.00
WELLS ONE	Amazon Mark* 5q8g42b	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 393.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 233.65
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 297.39
WELLS ONE	Follett Content Solu	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 157.60
WELLS ONE	Stapls02448760280000	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 570.63
WELLS ONE	Cafe 75	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 347.21
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,498.21
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 297.33
WELLS ONE	Amazon Mktpl	STONO PARK ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 1,185.21
WELLS ONE	Paypal	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,635.00
WELLS ONE	Amazon Mktpl	CHICORA ELEM	- TECH SUPPL	201 - TITLE I - REGULAR	10/26/2026	$ 294.19
WELLS ONE	Walmart.Com	HARBOR VIEW ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 111.10
WELLS ONE	Walmart.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 161.00
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 398.03
WELLS ONE	Culvers North Charle	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 646.60
WELLS ONE	South Carolina Assoc	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 300.00
WELLS ONE	Apple.Com/Us	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	10/23/2026	$ 2,396.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Hilton Garden Inn	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 131.10
WELLS ONE	Panera Bread #204941	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 164.26
WELLS ONE	Lowes #03317	ST JAMES-SANTEE ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 224.85
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 205.80
WELLS ONE	Herald Office	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 100.83
WELLS ONE	Scripps National Spe	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 199.00
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 678.97
WELLS ONE	Sp Teachers Discover	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 329.97
WELLS ONE	Sams Club.Com	SANDERS-CLYDE ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 520.48
WELLS ONE	Sp We Pad It	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,745.28
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.31
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 393.64
WELLS ONE	Amazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 116.05
WELLS ONE	Restaurant Depot	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 348.91
WELLS ONE	Junior Library Guild	SEPTIMA P CLARK ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	10/23/2026	$ 1,113.00
WELLS ONE	Chefstore 8104	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 422.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* 5r1yw01	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 163.45
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 68.43
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 759.98
WELLS ONE	In *andrea Styles	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 2,000.00
WELLS ONE	Papa Johns #1841	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 177.60
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 107.90
WELLS ONE	Soi*snap-On Industri	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 161.60
WELLS ONE	Follett Content Solu	JAMES ISLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/22/2026	$ 345.60
WELLS ONE	Chick-Fil-A #02281	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,428.40
WELLS ONE	Boxlight In	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,756.51
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 7.38
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 81.92
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 209.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 4,298.56
WELLS ONE	Costco Whse #1319	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 235.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charlestoncountypark	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 824.32
WELLS ONE	Amazon Reta* 530of0e	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	10/26/2026	$ 403.29
WELLS ONE	Amazon Mktpl	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 175.86
WELLS ONE	Amazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 119.13
WELLS ONE	Rko Total Graphics	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 516.66
WELLS ONE	Paypal	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 2,000.00
WELLS ONE	Paypal	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 20.37
WELLS ONE	Paypal	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 226.43
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 145.85
WELLS ONE	Usc Marketplace	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 600.00
WELLS ONE	Amazon.Com*538d155e0	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 159.36
WELLS ONE	In *essential Educat	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	10/26/2026	$ 1,740.00
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 49.11
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 545.68
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 316.91
WELLS ONE	Usps.Com Postal Stor	LAUREL HILL PRIMARY	- POSTAGE	100 - GENERAL OPERATING	10/26/2026	$ 522.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 348.04
WELLS ONE	Costco Whse #1319	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 300.82
WELLS ONE	Grammarly Co	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 156.96
WELLS ONE	Amazon.Com*5l6rc1gr2	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 167.20
WELLS ONE	Camping World #89	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 585.00
WELLS ONE	Camping World #89	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 137.56
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 194.55
WELLS ONE	Py *primohoagies Mt	LUCY G BECKHAM HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 103.49
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 163.09
WELLS ONE	Extra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 247.20
WELLS ONE	Riddell All American	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 913.00
WELLS ONE	Postnet Sc112	SPRINGFIELD ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 162.58
WELLS ONE	Chefstore 8104	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 373.44
WELLS ONE	Lakeshore Learning M	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 137.17
WELLS ONE	Project Lead The Way	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 441.25
WELLS ONE	Sease The * (1 Of 2	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/23/2026	$ 724.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Abc Awning & Venetia	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 446.90
WELLS ONE	Amazon Mktpl	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,246.90
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 208.25
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 157.01
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 141.72
WELLS ONE	Barnes&noble Paperso	BAPTIST HILL MIDDLE	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 2,695.30
WELLS ONE	Heath Prod* (1 Of 1	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 435.00
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 1,084.90
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 621.02
WELLS ONE	Scacdacom-F29e157t1	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 214.52
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 122.18
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 467.61
WELLS ONE	Junior Library Guild	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 1,455.20
WELLS ONE	The Ron Clark Academ	PEPPERHILL ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/26/2026	$ 2,400.00
WELLS ONE	Positive Promotions	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 281.45
WELLS ONE	Careersafe	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 455.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 123.99
WELLS ONE	Bd Performing Arts	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 150.00
WELLS ONE	Music & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 909.30
WELLS ONE	Trafficsafetystore.C	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 405.18
WELLS ONE	Francis Marion Garag	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 600.00
WELLS ONE	Wm Supercenter #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 295.32
WELLS ONE	Publix #1055	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 194.24
WELLS ONE	Boxlight In	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 1,756.52
WELLS ONE	Calendly	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 156.96
WELLS ONE	Title1.Org	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Costco Whse #0360	CE WILLIAMS - SOUTH	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 456.53
WELLS ONE	Amazon Mktpl	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 153.24
WELLS ONE	Winthrop Univ Mktpla	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 150.00
WELLS ONE	Follett Content Solu	CARIO MIDDLE	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 123.05
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 326.85
WELLS ONE	Grainger	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 533.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 172.32
WELLS ONE	Trader Joe S #752	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 196.07
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 11.60
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 128.63
WELLS ONE	Epic Sports	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.03
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/23/2026	$ 381.51
WELLS ONE	Buildersfirstsource2	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 899.95
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 117.60
WELLS ONE	Lowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 432.18
WELLS ONE	Costco Whse #0360	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 253.51
WELLS ONE	Bts*crownequipment	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,067.98
WELLS ONE	Walmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 520.50
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,508.75
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 11.25
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 125.00
WELLS ONE	Amazon Mark* 510653a	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 175.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Delta Air	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 843.40
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 865.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 37.71
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 279.60
WELLS ONE	Curric Asso	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 3,367.20
WELLS ONE	Walmart.Com	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 216.76
WELLS ONE	Applied Ind Tech 220	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 937.07
WELLS ONE	Title1.Org	PEPPERHILL ELEM	- IN STATE	201 - TITLE I - REGULAR	10/26/2026	$ 500.00
WELLS ONE	Sq *harts Nuisance A	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Stingrayshockey.Com	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 200.00
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 706.02
WELLS ONE	Springhill Suites	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	10/26/2026	$ 1,584.97
WELLS ONE	Amazon Mark* 532uw03	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 154.60
WELLS ONE	American Drum	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 594.00
WELLS ONE	Sherwin-Williams7027	SULLIVAN'S ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 287.32
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 256.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls76872560160000	R B STALL HIGH	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 114.37
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 40.50
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 450.00
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 183.75
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 314.49
WELLS ONE	Costco Whse #1319	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 160.66
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 16.41
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 182.34
WELLS ONE	Amazon Reta* 5l7cu1v	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 206.40
WELLS ONE	Sq *deca Inc.	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 144.00
WELLS ONE	Sq *carolina Gamerz	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 425.36
WELLS ONE	Walmart.Com	STONO PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 263.58
WELLS ONE	Apple Store #r318	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/23/2026	$ 107.91
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 239.76
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 479.55
WELLS ONE	Avid Center	ST JAMES-SANTEE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 299.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Www Costco Com	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 158.85
WELLS ONE	Amazon Mark* 5q35m4k	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 41.41
WELLS ONE	Amazon Mark* 5q35m4k	ACADEMIC MAGNET HS	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2026	$ 100.21
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 284.11
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,245.22
WELLS ONE	In *environmental Ed	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Spark By Hilton Bluf	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 220.36
WELLS ONE	Walmart.Com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 327.38
WELLS ONE	Reece Plumbing- 1322	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 8.44
WELLS ONE	Reece Plumbing- 1322	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 93.73
WELLS ONE	Amazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 196.08
WELLS ONE	Imagestuff.Com, Inc.	MT PLEASANT ACADEMY	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 173.45
WELLS ONE	Sams Club.Com	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 159.48
WELLS ONE	Careersafe	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 1,750.00
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 22.77
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 248.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Jersey Mikes Online	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 262.62
WELLS ONE	Turn 90	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 1,420.85
WELLS ONE	Publix #1599	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 101.07
WELLS ONE	Amazon Mark* 511fg6f	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 365.60
WELLS ONE	School Health Corpor	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 59.80
WELLS ONE	School Health Corpor	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.27
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 754.66
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 294.48
WELLS ONE	Acco Brands Direct	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 166.42
WELLS ONE	Sc Thrive	BAPTIST HILL MIDDLE	- OTHER SRVS	201 - TITLE I - REGULAR	10/26/2026	$ 400.00
WELLS ONE	Amazon.Com*530rh1t01	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 117.68
WELLS ONE	Lowes #00907	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 331.18
WELLS ONE	Lowes #00655	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 900.25
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 373.56
WELLS ONE	Best Buy 0001120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 228.66
WELLS ONE	School Nutrition Ass	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	10/26/2026	$ 1,854.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	BELLE HALL ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 409.47
WELLS ONE	Www Costco Com	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 154.15
WELLS ONE	Double Tree Greenvil	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 174.19
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 231.65
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 148.04
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 239.49
WELLS ONE	School Specialty Llc	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 439.66
WELLS ONE	Herald Office	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 403.30
WELLS ONE	Charleston Custom Ca	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,329.38
WELLS ONE	Limehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	10/26/2026	$ 984.60
WELLS ONE	Sp Stanley - A Pmi	CARIO MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 512.30
WELLS ONE	Winthrop Univ Mktpla	EDUC LDRSHP & EFFECTIVENESS	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 600.00
WELLS ONE	Fsp*smash My Trash C	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 550.00
WELLS ONE	Fsp*smash My Trash C	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 607.60
WELLS ONE	Fsp*smash My Trash C	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 346.40
WELLS ONE	Amazon Mktpl	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 117.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 18.39
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 192.94
WELLS ONE	Sq *harts Nuisance A	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 200.00
WELLS ONE	Amazon.Com*5l3bz45j1	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I - REGULAR	10/22/2026	$ 185.29
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 289.60
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 106.54
WELLS ONE	Musco Sports Lightin	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 991.90
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 109.00
WELLS ONE	George Scott & Assoc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 120.00
WELLS ONE	George Scott & Assoc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,980.00
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 268.14
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 11.30
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 125.58
WELLS ONE	Palmetto Parts Co	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 222.30
WELLS ONE	Scmeaorchest-F5e1507	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 190.00
WELLS ONE	Southern Lock And Su	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 273.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 196.40
WELLS ONE	Walmart.Com 80092562	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 189.29
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 439.89
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 158.28
WELLS ONE	White Cap #257	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 553.18
WELLS ONE	Amazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 341.84
WELLS ONE	Coastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,562.80
WELLS ONE	The Home Depot 1118	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 416.99
WELLS ONE	Stapls76870291250000	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 250.59
WELLS ONE	Sp Shop Deca	EAST COOPER CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 295.00
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 185.28
WELLS ONE	Publix #449	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 107.29
WELLS ONE	Shred360	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 227.54
WELLS ONE	Abm Enterprise Servi	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04
WELLS ONE	Abm Enterprise Servi	HARBOR VIEW ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	STILES POINT ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Abm Enterprise Servi	MURRAY-LASAINE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	JAMES ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	CAMP ROAD MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04
WELLS ONE	Abm Enterprise Servi	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	CHICORA ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,919.63
WELLS ONE	Abm Enterprise Servi	MATILDA F DUNSTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04
WELLS ONE	Abm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04
WELLS ONE	Abm Enterprise Servi	COOPER RIVER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	ACADEMIC MAGNET HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Abm Enterprise Servi	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	JANE EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	E B ELLINGTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	MINNIE HUGHES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 14,767.55
WELLS ONE	Abm Enterprise Servi	ANGEL OAK PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	JOHNS ISLAND ES	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	EDITH FRIERSON MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	Abm Enterprise Servi	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,845.04
WELLS ONE	Abm Enterprise Servi	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,922.52
WELLS ONE	National Head Start	HEADSTART	- DUES/FEES	841 - HEAD START COLLABORATION	10/26/2026	$ 3,320.00
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 136.68
WELLS ONE	Stapls79163099180010	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 363.19
WELLS ONE	J.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 278.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 30.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 169.56
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,884.00
WELLS ONE	Costco Whse #1319	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 219.18
WELLS ONE	Wt* Wando Hs Chorus	WANDO HS	- OTHER SRVS	844 - DONATIONS	10/26/2026	$ 3,524.00
WELLS ONE	Amazon Mark* 5161z11	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 125.41
WELLS ONE	Wm Supercenter #2348	NORTH CHARLESTON HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/23/2026	$ 135.90
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 107.50
WELLS ONE	Southwes	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 645.40
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.61
WELLS ONE	Two Way Direct	SANDERS-CLYDE ELEM	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2026	$ 341.32
WELLS ONE	Hyatt Regency Greenv	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 382.96
WELLS ONE	Delta Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 828.40
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 249.15
WELLS ONE	West Music	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 523.13
WELLS ONE	Sq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 63.00
WELLS ONE	Sq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,727.00
WELLS ONE	American Air	R B STALL HIGH	- OUT STATE	239 - TITLE I - CSI	10/26/2026	$ 427.81
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 381.08
WELLS ONE	Young Office Environ	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,498.98
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 135.41
WELLS ONE	Costco Whse #0360	CE WILLIAMS - SOUTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.33
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 127.52
WELLS ONE	The Bruman Group, Pl	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	10/26/2026	$ 1,488.35
WELLS ONE	Amazon Mark* 538gb00	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 202.15
WELLS ONE	Amazon Mark* 538gb00	ST ANDREWS ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 235.87
WELLS ONE	Manus Ai	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 297.63
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 60.77
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 675.36
WELLS ONE	Sams Club.Com	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 185.54
WELLS ONE	The Home Depot 1120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 70.11
WELLS ONE	The Home Depot 1120	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 778.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Palmetto Masonry	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 328.53
WELLS ONE	Goodwins Heating Air	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 2,495.00
WELLS ONE	Flocabulary By Nearp	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 150.42
WELLS ONE	Costco Whse #1319	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 209.88
WELLS ONE	In *all Green Landsc	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 500.00
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 537.66
WELLS ONE	Lakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 237.12
WELLS ONE	Walmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 377.55
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 257.44
WELLS ONE	Carolina Sash And Se	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 470.88
WELLS ONE	Sq *lubee Bat Conser	JAMES SIMONS MONTESSORI	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 185.00
WELLS ONE	Wilson Language Trai	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 265.00
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 162.37
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 638.06
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 585.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 27.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *Irn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.40
WELLS ONE	Sp Supportstore.Com	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 297.00
WELLS ONE	Aventuras In Learnin	SULLIVAN'S ISLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 249.00
WELLS ONE	Sp Ninja Transfers	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 163.18
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 268.36
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 291.40
WELLS ONE	Charleston Glass Llc	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 829.27
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 182.27
WELLS ONE	Certifyme.Net	BURKE HIGH	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 328.85
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 292.34
WELLS ONE	Scmea Choral Divisio	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 185.68
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 654.23
WELLS ONE	Scripps National Spe	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 199.00
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 39.99
WELLS ONE	Safelite Stores	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 371.88
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 228.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Follett Content Solu	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 947.05
WELLS ONE	Decker Equip School	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 630.41
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,170.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 54.60
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 22.46
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 195.00
WELLS ONE	Chefstore 8104	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 531.20
WELLS ONE	Daktronics	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 654.00
WELLS ONE	Wal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 633.80
WELLS ONE	Lowes #00907	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 129.49
WELLS ONE	Wal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 200.71
WELLS ONE	Amazon Mark* 5r7mg65	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 105.26
WELLS ONE	Customink Llc	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,401.94
WELLS ONE	Charleston Stage	JENNIE MOORE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,275.00
WELLS ONE	Marcos Pizza - 8511	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 105.90
WELLS ONE	Ezcater*chicken Sala	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 287.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 572.27
WELLS ONE	Staples Inc	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 130.37
WELLS ONE	Committee For Childr	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 429.88
WELLS ONE	Milesplit Registrati	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 428.00
WELLS ONE	Sp Heggerty	ANGEL OAK PRIMARY	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 543.24
WELLS ONE	Chick-Fil-A #05407	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 352.98
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- TECH SUPPL	855 - EXPANDED LEARNING	10/22/2026	$ 206.86
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 105.27
WELLS ONE	Francis Marion Garag	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	10/26/2026	$ 300.00
WELLS ONE	Costco Whse #1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 269.56
WELLS ONE	Flinn Scientific Inc	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 247.25
WELLS ONE	Amazon Mark* 535351v	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 391.67
WELLS ONE	Music & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,067.83
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 450.00
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 74.32
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 825.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Awcrowns	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 300.43
WELLS ONE	Sp All American Awar	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 156.91
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 374.85
WELLS ONE	Roberts Oxygen Co Br	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 160.86
WELLS ONE	Whop*primydeals	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 103.97
WELLS ONE	The Webstaurant Stor	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 1,178.75
WELLS ONE	Sq *roadsafe Traffic	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,111.47
WELLS ONE	Stapls76878437420000	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 273.67
WELLS ONE	Amazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 396.12
WELLS ONE	Lonestarcan	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 273.72
WELLS ONE	Hobby Lobby #713	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 326.91
WELLS ONE	Young Office Environ	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,279.27
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 618.67
WELLS ONE	Steeles	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 386.05
WELLS ONE	Generationgenius.Com	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 238.50
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 193.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	4imprint, Inc	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,341.75
WELLS ONE	Dominos 5680	DEER PARK MS	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 140.99
WELLS ONE	Scasbo	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 305.00
WELLS ONE	Scasbo	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 50.00
WELLS ONE	Laminex	WEST ASHLEY HS	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,113.71
WELLS ONE	Staples Inc	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 654.81
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 139.32
WELLS ONE	Innovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 9.35
WELLS ONE	Innovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 103.90
WELLS ONE	Title1.Org	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	10/26/2026	$ 500.00
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 126.67
WELLS ONE	Homedepot.Com	ACADEMIC MAGNET HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 1,038.96
WELLS ONE	Etahand2mind	ST JAMES-SANTEE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 179.80
WELLS ONE	Jersey Mikes 7076	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 345.60
WELLS ONE	Montservices4smallhe	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 136.40
WELLS ONE	Usc Marketplace	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/26/2026	$ 175.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 25.61
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 44.46
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 494.02
WELLS ONE	Ets Praxis Services	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	10/26/2026	$ 160.68
WELLS ONE	Bsn Sports Llc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 469.51
WELLS ONE	Amazon Mark* 5q0n12i	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 183.50
WELLS ONE	Amazon Mark* 5392066	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 246.22
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 476.54
WELLS ONE	Amazon Mktpl	ZUCKER MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 162.12
WELLS ONE	Amazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 134.56
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 189.45
WELLS ONE	Vsp*eps Learning 800	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,079.21
WELLS ONE	Py *dish And Design	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 259.00
WELLS ONE	Staples Inc	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 165.67
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 367.37
WELLS ONE	Costco Whse #1319	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 325.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Grafton Ihn	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/26/2026	$ 1,494.49
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 21.78
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 241.94
WELLS ONE	Samsclub #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 319.18
WELLS ONE	Costco Whse #1319	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 135.27
WELLS ONE	Schoolstatus	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,085.00
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 163.45
WELLS ONE	Band Shoppe	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 856.46
WELLS ONE	Costco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 793.98
WELLS ONE	Wilson Language Trai	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 265.00
WELLS ONE	Homedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 198.63
WELLS ONE	Homedepot.Com	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,207.00
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 184.90
WELLS ONE	Amazon Reta* 530ed46	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 539.80
WELLS ONE	Wm Supercenter #632	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 243.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Lakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 133.58
WELLS ONE	Stapls76868369180000	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 213.74
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 89.99
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 138.89
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 49.30
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 547.82
WELLS ONE	The Budd Group Inc	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	MAMIE P WHITESIDES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	SULLIVAN'S ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	BELLE HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	JENNIE MOORE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,785.00
WELLS ONE	The Budd Group Inc	CHARLES PINCKNEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 6,380.00
WELLS ONE	The Budd Group Inc	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,785.00
WELLS ONE	The Budd Group Inc	GOV JAMES B EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 6,380.00
WELLS ONE	The Budd Group Inc	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,785.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 6,380.00
WELLS ONE	The Budd Group Inc	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 7,975.00
WELLS ONE	The Budd Group Inc	LUCY G BECKHAM HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,785.00
WELLS ONE	The Budd Group Inc	WANDO HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 7,975.00
WELLS ONE	The Budd Group Inc	ST ANDREWS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 2,392.40
WELLS ONE	The Budd Group Inc	STONO PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	ASHLEY RIVER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	SPRINGFIELD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	DRAYTON HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	CE WILLIAMS - SOUTH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	CE WILLIAMS - NORTH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	WEST ASHLEY HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	WEST ASHLEY CAS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	MEMMINGER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	JAMES SIMONS MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 1,595.00
WELLS ONE	The Budd Group Inc	BUIST ACADEMY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	SANDERS-CLYDE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	The Budd Group Inc	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 3,190.00
WELLS ONE	Stapls02447348500000	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 124.01
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 382.90
WELLS ONE	Amazon Mktpl	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 328.24
WELLS ONE	Man 037004 Maner Bui	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,386.00
WELLS ONE	Amazon Mark* 5l04c2e	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.64
WELLS ONE	Tst* Gilligans Seafo	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 420.00
WELLS ONE	South Carolina Assoc	CHAS COUNTY SCHOOL OF THE ARTS	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 300.00
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 99.11
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,101.09
WELLS ONE	Amazon Mark* 5l9dy4m	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 144.52
WELLS ONE	Fh* The Center For B	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 309.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Winthrop Tree Servic	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 1,875.00
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 199.92
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 348.78
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 255.35
WELLS ONE	Walmart.Com	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 265.66
WELLS ONE	Amazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.06
WELLS ONE	Amazon Mark* 5x4nm63	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 122.86
WELLS ONE	Chefstore 8104	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 465.30
WELLS ONE	Chas. Leadership Fnd	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,380.67
WELLS ONE	Extra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 568.56
WELLS ONE	Hometown Ticketing	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 250.00
WELLS ONE	Charleston Custom Ca	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 336.88
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 499.12
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 22.31
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 247.90
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 404.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 404.25
WELLS ONE	Sight Reading Factor	CARIO MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 661.50
WELLS ONE	Herc Rentals	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 404.88
WELLS ONE	Sq *harts Nuisance A	EDITH FRIERSON MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 450.00
WELLS ONE	Tst*dallesandros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 151.70
WELLS ONE	Intown Suites - Nort	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	10/26/2026	$ 426.40
WELLS ONE	Embassy Suites Myrtl	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/23/2026	$ 210.56
WELLS ONE	Embassy Suites Myrtl	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 521.28
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 211.73
WELLS ONE	Amazon Reta* 5x7ga4b	MINNIE HUGHES ELEM	- TEXTBOOKS	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 236.55
WELLS ONE	Papa Johns #1841	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 127.65
WELLS ONE	Walmart.Com 80092562	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/26/2026	$ 122.04
WELLS ONE	Walmart.Com	LADSON PRIMARY	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 179.16
WELLS ONE	Springhill Suites	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	10/26/2026	$ 112.00
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,169.39
WELLS ONE	Costco Whse #0360	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 103.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,413.96
WELLS ONE	4 All Promos	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/26/2026	$ 3,322.84
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 206.92
WELLS ONE	Nasn	NURSING SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 140.00
WELLS ONE	Amazon Mark* 5l78i9j	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 121.95
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 181.94
WELLS ONE	Jersey Mikes 7110	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 404.04
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 162.35
WELLS ONE	Sams Club #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 283.16
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.64
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.46
WELLS ONE	Peach Promo	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 1,490.86
WELLS ONE	Vsp*first	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 183.50
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 217.00
WELLS ONE	Sp Schooloutlet	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 1,388.34
WELLS ONE	Sq *summerville High	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 103.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 468.35
WELLS ONE	Costco Whse #0360	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 344.23
WELLS ONE	Lakeshore Learning M	LADSON PRIMARY	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 960.93
WELLS ONE	Sweetgrass Flowers	CAROLINA PARK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 130.80
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 307.14
WELLS ONE	American Air	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/26/2026	$ 663.40
WELLS ONE	Dbc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 882.45
WELLS ONE	Stericycle, Inc	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 803.60
WELLS ONE	Bas*customprints	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 144.60
WELLS ONE	Compass Ar Inv	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,020.63
WELLS ONE	Compass Ar Inv	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 238.15
WELLS ONE	Compass Ar Inv	CAROLINA YOUTH DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,783.58
WELLS ONE	Compass Ar Inv	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 816.51
WELLS ONE	Compass Ar Inv	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 7,649.85
WELLS ONE	Compass Ar Inv	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,464.18
WELLS ONE	Compass Ar Inv	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 546.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,041.26
WELLS ONE	Compass Ar Inv	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,954.77
WELLS ONE	Compass Ar Inv	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,701.05
WELLS ONE	Compass Ar Inv	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,041.26
WELLS ONE	Compass Ar Inv	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,082.53
WELLS ONE	Compass Ar Inv	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,464.18
WELLS ONE	Compass Ar Inv	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,954.77
WELLS ONE	Compass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 6,804.22
WELLS ONE	Compass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 10,159.09
WELLS ONE	Compass Ar Inv	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,721.69
WELLS ONE	Compass Ar Inv	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 680.42
WELLS ONE	Compass Ar Inv	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,360.91
WELLS ONE	Compass Ar Inv	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,088.67
WELLS ONE	Compass Ar Inv	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,857.77
WELLS ONE	Compass Ar Inv	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,082.53
WELLS ONE	Compass Ar Inv	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,279.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 680.42
WELLS ONE	Compass Ar Inv	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,360.84
WELLS ONE	Compass Ar Inv	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,517.56
WELLS ONE	Compass Ar Inv	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,904.00
WELLS ONE	Compass Ar Inv	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,221.74
WELLS ONE	Compass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,422.74
WELLS ONE	Compass Ar Inv	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,564.97
WELLS ONE	Compass Ar Inv	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 578.36
WELLS ONE	Compass Ar Inv	MEETING STREET ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,428.89
WELLS ONE	Compass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,224.76
WELLS ONE	Compass Ar Inv	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,964.00
WELLS ONE	Compass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 476.30
WELLS ONE	Compass Ar Inv	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,082.53
WELLS ONE	Compass Ar Inv	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 6,593.48
WELLS ONE	Compass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 680.42
WELLS ONE	Compass Ar Inv	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,464.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 9,902.22
WELLS ONE	Compass Ar Inv	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,061.90
WELLS ONE	Compass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 6,593.48
WELLS ONE	Compass Ar Inv	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,294.88
WELLS ONE	Compass Ar Inv	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,088.67
WELLS ONE	Compass Ar Inv	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,462.91
WELLS ONE	Compass Ar Inv	DISTRICT 4 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 12,519.76
WELLS ONE	Compass Ar Inv	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 850.53
WELLS ONE	Compass Ar Inv	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 546.42
WELLS ONE	Masterclass.Com/Char	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 261.60
WELLS ONE	Napa Auto 0024863	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 218.13
WELLS ONE	School Health Corpor	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 8.37
WELLS ONE	School Health Corpor	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 94.95
WELLS ONE	Lowes #00907	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 240.71
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.00
WELLS ONE	Fedex Office 1572 Ch	CURRICULUM & INSTRUCTION	- SUPPLIES	399 - EIA - MISC STATE REVENUE	10/26/2026	$ 1,314.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 2,303.96
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 361.86
WELLS ONE	The Rl Bryan CO	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 374.92
WELLS ONE	Amazon Mktpl	MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 129.27
WELLS ONE	Amazon Mktpl	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 563.20
WELLS ONE	Wholesale Industrial	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 834.42
WELLS ONE	J.W. Pepper	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 109.43
WELLS ONE	Sp Demme Learning Po	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 159.23
WELLS ONE	Publix #1440	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 226.44
WELLS ONE	Carolina Flag And Ba	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 114.45
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 40.76
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 452.94
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 222.17
WELLS ONE	Panera Bread #204946	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 268.30
WELLS ONE	Corbins Hitch Shop	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 107.63
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 222.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *good Eatz	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,413.40
WELLS ONE	B091 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 321.34
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 215.56
WELLS ONE	Sams Club #8252	NORTH CHARLESTON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	10/26/2026	$ 206.34
WELLS ONE	The Budd Group Inc	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	MAMIE P WHITESIDES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	SULLIVAN'S ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	BELLE HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	JENNIE MOORE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	CHARLES PINCKNEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	GOV JAMES B EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	EAST COOPER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	The Budd Group Inc	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	The Budd Group Inc	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	The Budd Group Inc	LUCY G BECKHAM HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 16,332.96
WELLS ONE	The Budd Group Inc	WANDO HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 32,665.92
WELLS ONE	The Budd Group Inc	ST JAMES-SANTEE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	ST ANDREWS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	The Budd Group Inc	STONO PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	OAKLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	The Budd Group Inc	ASHLEY RIVER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	SPRINGFIELD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	DRAYTON HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	CE WILLIAMS - SOUTH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	CE WILLIAMS - NORTH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,166.48
WELLS ONE	The Budd Group Inc	WEST ASHLEY HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 16,332.96
WELLS ONE	The Budd Group Inc	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	WEST ASHLEY CAS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	MEMMINGER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	JAMES SIMONS MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	BUIST ACADEMY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	SANDERS-CLYDE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 12,249.72
WELLS ONE	The Budd Group Inc	EARLY COLLEGE HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	The Budd Group Inc	LEGACY SCHOOLS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,083.24
WELLS ONE	Sq *harts Nuisance A	EDITH FRIERSON MONTESSORI	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Amazon Mktpl	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 105.15
WELLS ONE	Gopher Family Brands	ST ANDREWS ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 262.36
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 166.24
WELLS ONE	Amazon Mktpl	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 157.07
WELLS ONE	Fox Audio Visual	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,390.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Costco Whse #1319	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 183.35
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 263.33
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 104.02
WELLS ONE	American Air	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/26/2026	$ 123.99
WELLS ONE	Amazon Mktpl	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 114.87
WELLS ONE	Tnwm Ctr For Gifted	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 799.00
WELLS ONE	Amazon Mktpl	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	10/23/2026	$ 162.96
WELLS ONE	Sp Superbreakers	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 39.37
WELLS ONE	Sp Superbreakers	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 437.10
WELLS ONE	Hampton Inn Greenwoo	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 154.29
WELLS ONE	Ezcater*the Great Gr	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 271.80
WELLS ONE	Riverside Insights	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/26/2026	$ 1,621.39
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 151.50
WELLS ONE	Sight Reading Factor	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 540.00
WELLS ONE	Sams Club #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 819.22
WELLS ONE	Sp Sprayground	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 385.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 186.19
WELLS ONE	Sq *ceicily	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,926.75
WELLS ONE	Sq *ceicily	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 463.25
WELLS ONE	Amazon Mark* 5l1l229	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.20
WELLS ONE	Sq *rainmaker Irriga	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 675.00
WELLS ONE	Paypal	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,704.00
WELLS ONE	Nassp Product & Serv	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 270.00
WELLS ONE	Sp Revo Coolers	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 212.43
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 465.90
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 100.26
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 18.42
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 204.64
WELLS ONE	Starbucks 8007827282	ELLINGTON ADV STUDIES PROGRAM	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 111.00
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,900.16
WELLS ONE	Fsp*nat School Publi	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	10/23/2026	$ 326.03
WELLS ONE	In *churchich Recrea	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,640.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Chick-Fil-A #05407	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 153.68
WELLS ONE	Francis Marion Garag	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 450.00
WELLS ONE	Um Outreach & Cont E	R B STALL HIGH	- OUT STATE	239 - TITLE I - CSI	10/26/2026	$ 695.00
WELLS ONE	Office Depot #3357	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 247.37
WELLS ONE	Abc Trophies Inc	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 105.40
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 112.15
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 23.20
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 257.80
WELLS ONE	Amazon.Com*5r2ab9yp2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 721.31
WELLS ONE	Amazon Mark* 513875f	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 322.52
WELLS ONE	Sq *blue Devil Mechn	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 450.00
WELLS ONE	Hyatt Regency Greenv	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 700.20
WELLS ONE	Indeed Usi26-0765954	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	10/23/2026	$ 547.11
WELLS ONE	Wilson Language Trai	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 265.00
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 145.20
WELLS ONE	Lakeshore Learning M	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 175.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 205.98
WELLS ONE	Homedepot.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 145.72
WELLS ONE	J.W. Pepper	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,025.18
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 177.88
WELLS ONE	Uline *ship Supplies	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 233.81
WELLS ONE	Amazon Reta* 5r8e225	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.88
WELLS ONE	Uber *eats	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 113.22
WELLS ONE	Homedepot.Com	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 650.68
WELLS ONE	Samsclub #8252	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 138.45
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 525.40
WELLS ONE	Amazon Reta* 5x2u99g	BELLE HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 128.12
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 139.84
WELLS ONE	Ntlrest Servsafe	ST JOHN'S HIGH	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 1,170.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 218.36
WELLS ONE	Bsn Sports Llc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 487.20
WELLS ONE	Rasix Computer Cente	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 654.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sp Boostersinc.Net	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 880.25
WELLS ONE	Delta Air	HEADSTART	- OUT STATE	841 - HEAD START COLLABORATION	10/26/2026	$ 566.81
WELLS ONE	Sweetwater Sound	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,328.71
WELLS ONE	Sams Club.Com	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 284.33
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 477.68
WELLS ONE	Coastalgoods&apparel	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 471.53
WELLS ONE	Walmart.Com	STONO PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 131.65
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 780.42
WELLS ONE	Little Caesars 3896-	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 294.29
WELLS ONE	Bulk Bookstore	ST JAMES-SANTEE ELEM	- TEXTBOOKS	201 - TITLE I - REGULAR	10/26/2026	$ 228.63
WELLS ONE	B461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 475.26
WELLS ONE	Hilton Garden Inn	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 193.81
WELLS ONE	Sign It Quick Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 116.47
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 113.20
WELLS ONE	Newsela Inc	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	10/26/2026	$ 599.50
WELLS ONE	Sun Data Supply. Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,061.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 126.80
WELLS ONE	Amazon Mark* 5l7ck9k	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 184.88
WELLS ONE	Grainger	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 221.68
WELLS ONE	Delta Air	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO HOMELESS	10/22/2026	$ 414.41
WELLS ONE	Extra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 1,456.94
WELLS ONE	Lowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 15.73
WELLS ONE	Lowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 174.82
WELLS ONE	Coastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 100.38
WELLS ONE	Pb *generator Servic	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 346.27
WELLS ONE	Dbc	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 600.00
WELLS ONE	Dbc	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 446.92
WELLS ONE	Lowes #00907	E B ELLINGTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 121.99
WELLS ONE	Sp Fabheavyparts	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 19.99
WELLS ONE	Sp Fabheavyparts	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 262.59
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 86.77
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 964.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 473.84
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 147.99
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 25.28
WELLS ONE	Cregger CO 3	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 280.74
WELLS ONE	Office Depot #1214	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 169.66
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 141.68
WELLS ONE	Lowes #02948	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 103.08
WELLS ONE	Man 037004 Maner Bui	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,430.95
WELLS ONE	Anthropic* Claude Te	CHIEF FINANCIAL OFFICE	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 237.28
WELLS ONE	Doctors Care Sc Ehs	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 805.00
WELLS ONE	Lakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,035.49
WELLS ONE	Wm Supercenter #4384	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	10/26/2026	$ 137.61
WELLS ONE	Krispy Kreme #626	PINEHURST ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	10/23/2026	$ 384.62
WELLS ONE	Stapls76870230150000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	10/26/2026	$ 2,480.51
WELLS ONE	Fsp*scagpo	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 250.00
WELLS ONE	Esports Coaches Asso	WEST ASHLEY HS	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 149.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 685.86
WELLS ONE	Michaels #9490	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 126.34
WELLS ONE	Sams Club.Com	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 227.33
WELLS ONE	Compass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 1,340.00
WELLS ONE	Compass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 252.00
WELLS ONE	Compass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 252.00
WELLS ONE	Compass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 736.00
WELLS ONE	Amazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 258.81
WELLS ONE	Peach Promo	GARRETT COMMUNITY ED	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 1,490.86
WELLS ONE	In *a. Weinstein & A	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 735.12
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 122.30
WELLS ONE	Alhambra H* (2 Of 2	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 200.00
WELLS ONE	Ttrvl* Sleep Inn At	MOULTRIE MIDDLE	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 133.05
WELLS ONE	Amazon Reta* 5385x4l	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 321.80
WELLS ONE	Publix #472	CHILD DEVELOPMENT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 536.54
WELLS ONE	Komen Fundraise Up	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Scacdacom-F29e110t1	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 214.52
WELLS ONE	Tour* Coastal Expedi	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,080.00
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 111.15
WELLS ONE	Wm Supercenter #632	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 151.89
WELLS ONE	Simmons Irrigation S	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 429.90
WELLS ONE	Sams Club #8252	A C CORCORAN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 396.00
WELLS ONE	Walmart.Com	NORTH CHARLESTON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	10/26/2026	$ 249.47
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 161.68
WELLS ONE	Restaurant Depot	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 703.31
WELLS ONE	Boxlight In	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 1,756.52
WELLS ONE	Otc Brands	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 124.81
WELLS ONE	Wal-Mart #1146	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 248.58
WELLS ONE	Jasons Jump Castles	CHARLES PINCKNEY ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	10/26/2026	$ 735.75
WELLS ONE	Extra Duty Solutions	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 566.38
WELLS ONE	Lowes #00907	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 2.00
WELLS ONE	Lowes #00907	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 76.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Lowes #00907	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 849.00
WELLS ONE	Uline *ship Supplies	NORTH CHARLESTON HIGH	- SUPPLIES	239 - TITLE I - CSI	10/26/2026	$ 206.21
WELLS ONE	Careersafe	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 875.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 585.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 2.11
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 23.40
WELLS ONE	Amazon Reta* 5r5sc59	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 1,850.81
WELLS ONE	Amazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 100.07
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 102.44
WELLS ONE	Sease The * (1 Of 2	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/23/2026	$ 1,022.17
WELLS ONE	Henry Schein	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 383.52
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.60
WELLS ONE	Amazon Mktpl	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 355.83
WELLS ONE	Kahoot! Asa	CARIO MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 640.92
WELLS ONE	Milesplit Registrati	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 172.40
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 7.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 81.92
WELLS ONE	School Nutrition Ass	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	10/26/2026	$ 259.56
WELLS ONE	Scripps National Spe	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 199.00
WELLS ONE	Sp Our Schools Ned S	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 160.00
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 117.30
WELLS ONE	Southwes	ST JAMES-SANTEE ELEM	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 326.79
WELLS ONE	Amazon Mark* 5r5n32d	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 601.83
WELLS ONE	Hudl.Com* Subscripti	BAPTIST HILL HIGH	- OTHER SRVS	844 - DONATIONS	10/22/2026	$ 1,635.00
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 134.45
WELLS ONE	Panera Bread #204941	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 175.64
WELLS ONE	Sq *harts Nuisance A	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 450.00
WELLS ONE	Costco Whse #0360	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 313.86
WELLS ONE	American Air	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	10/23/2026	$ 337.80
WELLS ONE	Delta Air	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 700.40
WELLS ONE	Bsn Sports Llc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 4,877.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Re Michel #144	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 383.47
WELLS ONE	Sq *womens South Car	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 115.93
WELLS ONE	American Printing Ho	DEPT OF EXCEPTIONAL CHILDREN	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 252.88
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,175.00
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 70.48
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 59.17
WELLS ONE	In *lrn Refrigeratio	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 587.00
WELLS ONE	Amazon Mark* 5x2vu9p	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.28
WELLS ONE	Sq *harts Nuisance A	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	School Specialty Llc	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 582.13
WELLS ONE	Bsn Sports Llc	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 1,034.25
WELLS ONE	Breeze Airwasyylmd	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 757.67
WELLS ONE	Walmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 37.26
WELLS ONE	Walmart.Com	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 248.94
WELLS ONE	Coastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,291.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Customink Llc	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 403.19
WELLS ONE	Wm Supercenter #632	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 491.91
WELLS ONE	Super Source	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 170.31
WELLS ONE	Paypal	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Sams Club #8252	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 2,203.22
WELLS ONE	Innovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 20.88
WELLS ONE	Innovative Foodservi	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 232.00
WELLS ONE	Demco Inc	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 219.44
WELLS ONE	Krispykreme	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 125.80
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 130.28
WELLS ONE	The Supply Room Inc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 246.15
WELLS ONE	Kully Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 943.08
WELLS ONE	Costco Whse #0360	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 128.50
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 16.24
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 180.48
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 800.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 251.55
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,207.50
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 22.50
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 250.00
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 665.11
WELLS ONE	Amazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 333.88
WELLS ONE	Ets Praxis Services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 154.50
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 131.43
WELLS ONE	Sc Bar Lre	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 225.00
WELLS ONE	Spo*bennyrinaldis	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 141.45
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 8.99
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 50.31
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 549.99
WELLS ONE	The Reading Warehous	JENNIE MOORE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 276.41
WELLS ONE	Harris Teeter #0087	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 187.21
WELLS ONE	Amazon Mktpl	SANDERS-CLYDE ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 162.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sign It Quick Inc	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 366.19
WELLS ONE	Ferguson Ent #23	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 344.08
WELLS ONE	Blick Art Materials	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 285.06
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 167.01
WELLS ONE	Lowes #00539	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 201.54
WELLS ONE	Uline *ship Supplies	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,565.40
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 171.14
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 133.09
WELLS ONE	Lakeshore Learning M	STONO PARK ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 438.96
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 904.55
WELLS ONE	Harris Teeter #368	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 226.26
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 400.10
WELLS ONE	In *sew Fabulous Llc	ASHLEY RIVER ELEM	- OTHER SRVS	309 - EIA - ARTS IN EDUCATION	10/26/2026	$ 2,400.00
WELLS ONE	Sq *quantum Technolo	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 50.00
WELLS ONE	Sq *quantum Technolo	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,669.16
WELLS ONE	Six Flags Ar	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	John Wiley & Sons	CURRICULUM & INSTRUCTION	- SUPPLIES	399 - EIA - MISC STATE REVENUE	10/26/2026	$ 564.30
WELLS ONE	Corbins Hitch Shop	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 367.66
WELLS ONE	Moncks Corner Floris	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 119.90
WELLS ONE	Publix #472	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 169.76
WELLS ONE	Delta	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 318.40
WELLS ONE	Sease The * (1 Of 2	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/23/2026	$ 724.89
WELLS ONE	Engagingcreativemind	WEST ASHLEY HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 595.00
WELLS ONE	Winthrop Tree Servic	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 2,485.00
WELLS ONE	Chick-Fil-A #01954	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 528.97
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 467.39
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 300.27
WELLS ONE	Southwes	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	10/26/2026	$ 513.40
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 829.28
WELLS ONE	Scacdacom-F29e120t1	ASHLEY RIVER ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 115.65
WELLS ONE	Lakeshore Learning M	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,151.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Cpp*famularis Pizzer	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 157.09
WELLS ONE	Sp Breakout Edu	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 433.82
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 136.78
WELLS ONE	Ecpi University	STUDENT SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	Lowes #00497	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 234.24
WELLS ONE	Nte 5526	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,478.16
WELLS ONE	Anatomyware	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 162.40
WELLS ONE	Delta Air	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	10/26/2026	$ 1,171.40
WELLS ONE	Dorian Wil Dj Servic	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
WELLS ONE	Stapls76870341360000	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 376.05
WELLS ONE	Amazon Mark* 533hw4u	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 153.88
WELLS ONE	Cpp*famularis Pizzer	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 123.18
WELLS ONE	Sp Scopos Llc	WEST ASHLEY HS	- TECH P SVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 475.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 802.15
WELLS ONE	Delta Air	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 843.40
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 20.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 223.78
WELLS ONE	Panera Bread #203312	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.58
WELLS ONE	Bulk Bookstore	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 288.75
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 310.20
WELLS ONE	Sams Club.Com	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 237.99
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 174.59
WELLS ONE	Delta Air	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 700.40
WELLS ONE	Sams Club.Com	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 487.34
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 146.08
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 149.24
WELLS ONE	Charleston* Inv-1645	CHIEF OPERATING OFFICER	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 2,850.00
WELLS ONE	In *clear Tide Media	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 3,089.70
WELLS ONE	The Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,246.05
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 228.88
WELLS ONE	Staples Inc	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 204.68
WELLS ONE	Propresenter.Com Sft	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	10/22/2026	$ 867.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Project Lead The Way	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,066.75
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 168.82
WELLS ONE	Literati Book Fairs	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 1,324.32
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 125.33
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 134.36
WELLS ONE	Chef Works Inc	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,634.54
WELLS ONE	Didax Inc	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 347.92
WELLS ONE	Lowell Smeltzer	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,078.79
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 130.33
WELLS ONE	Sq *harts Nuisance A	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 450.00
WELLS ONE	Project Lead The Way	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,489.50
WELLS ONE	Amazon Mark* 5r7va06	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 144.24
WELLS ONE	In *fancy Trimmins E	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 454.75
WELLS ONE	B451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 125.90
WELLS ONE	Publix #1599	EARLY COLLEGE HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 140.37
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 107.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Ferguson Ent #1419	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 351.05
WELLS ONE	Nfpa Natl Fire Prote	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 284.00
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 133.13
WELLS ONE	Delta Air	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 700.40
WELLS ONE	Scasbo	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 355.00
WELLS ONE	Stapls76868417390000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 224.48
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 286.52
WELLS ONE	Amazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 109.97
WELLS ONE	Stapls02450007280000	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 746.62
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 527.53
WELLS ONE	Samsclub #8252	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 617.31
WELLS ONE	Ross Stores #1216	CE WILLIAMS - NORTH	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 106.32
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 812.80
WELLS ONE	Sign It Quick Inc	NORTH CHARLESTON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 169.88
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 199.83
WELLS ONE	National Association	GIFTED & TALENTED OFFICE	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 619.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 189.45
WELLS ONE	Gopher Family Brands	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 727.20
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 555.25
WELLS ONE	Ye Ole Fashioned Caf	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 141.50
WELLS ONE	Decker Equip School	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 398.31
WELLS ONE	Decker Equip School	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 105.67
WELLS ONE	Decker Equip School	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 775.80
WELLS ONE	School Specialty Llc	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 101.10
WELLS ONE	Amazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/23/2026	$ 202.95
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 197.49
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 107.91
WELLS ONE	Title1.Org	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	10/26/2026	$ 500.00
WELLS ONE	Bestbuymkt03-8072454	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 599.49
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 216.00
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,050.00
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,078.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Rebel Athletic	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 695.05
WELLS ONE	Sq *spartan Custom	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 881.68
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 870.92
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,050.00
WELLS ONE	Charleston Glass Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,318.90
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 585.14
WELLS ONE	Sq *charleston Jump	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 299.75
WELLS ONE	Gimkit	LUCY G BECKHAM HS	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 650.00
WELLS ONE	Best Buy 0000517	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 130.79
WELLS ONE	In *lowcountry Regio	COOPER RIVER CAS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	10/23/2026	$ 196.00
WELLS ONE	Coastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,950.80
WELLS ONE	Sams Club.Com	BUIST ACADEMY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 296.41
WELLS ONE	Amazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 244.40
WELLS ONE	Ventris Le* Ventris	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 966.70
WELLS ONE	Charleston Rubber An	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 14.03
WELLS ONE	Charleston Rubber An	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 467.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Lowes #00907	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 152.36
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 293.06
WELLS ONE	Quizizz Inc	CARIO MIDDLE	- OTHER SRVS	865 - PTSA	10/26/2026	$ 216.00
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 191.32
WELLS ONE	Ck Printin* O947047	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 188.00
WELLS ONE	Sched	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	10/26/2026	$ 2,520.00
WELLS ONE	Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,612.23
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 275.99
WELLS ONE	Py *the Mobile Attic	ENERGY/ENVIRONMENTAL	- RENT/LEASE	100 - GENERAL OPERATING	10/22/2026	$ 410.20
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 330.80
WELLS ONE	Winthrop Tree Servic	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,975.00
WELLS ONE	School Specialty Llc	JANE EDWARDS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 487.51
WELLS ONE	Southwes	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 298.20
WELLS ONE	Amazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 139.48
WELLS ONE	Sams Club #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 555.29
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 546.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Samsclub #8252	ACADEMIC MAGNET HS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 151.01
WELLS ONE	Enterprise Rent-A-Ca	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 464.30
WELLS ONE	Boomballoon Chr	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 716.80
WELLS ONE	Esports Coaches Asso	WEST ASHLEY HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 125.00
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 9.40
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 104.48
WELLS ONE	Blick Art Materials	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 295.10
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 21.70
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 241.40
WELLS ONE	Demco Inc	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 437.51
WELLS ONE	Kully Supply	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 8.50
WELLS ONE	Kully Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 618.30
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 166.69
WELLS ONE	Advanced Innovations	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 1,295.00
WELLS ONE	Advanced Innovations	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 51.15
WELLS ONE	Publix #1599	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 173.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Coastalgoods&apparel	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 660.37
WELLS ONE	Usps Po 4514810248	STILES POINT ELEM	- POSTAGE	100 - GENERAL OPERATING	10/26/2026	$ 164.00
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 83.16
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 924.08
WELLS ONE	Walmart.Com	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 246.27
WELLS ONE	Sp Quickplay Usa	CE WILLIAMS - SOUTH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 523.18
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 26.49
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 294.35
WELLS ONE	Amazon Mktpl	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 142.55
WELLS ONE	Blick Art Materials	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 238.74
WELLS ONE	Wf *wayfair290663603	LADSON ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 159.13
WELLS ONE	Tct	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 228.88
WELLS ONE	Amazon Mktpl	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 277.48
WELLS ONE	Amazon Mktpl	LADSON ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.90
WELLS ONE	Hampton Inns	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	10/23/2026	$ 119.27
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 170.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 209.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 58.22
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 646.75
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.17
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 113.00
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 259.02
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 203.60
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 25.82
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 286.94
WELLS ONE	Amazon Mktpl	BELLE HALL ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 153.03
WELLS ONE	Scholastic, Inc.	JANE EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.80
WELLS ONE	Walmart.Com 80092562	JAMES SIMONS MONTESSORI	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 344.11
WELLS ONE	Fsp*nat School Publi	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	10/23/2026	$ 1,552.50
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	Prizesbyhomerun.Com	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 222.60
WELLS ONE	Bulk Bookstore	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 465.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot #1171	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,276.61
WELLS ONE	Wm Supercenter #4384	CHARLES PINCKNEY ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 534.11
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 112.40
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/26/2026	$ 232.67
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 203.42
WELLS ONE	Panera Bread #204946	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 282.51
WELLS ONE	Fwd	JAMES SIMONS MONTESSORI	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 935.20
WELLS ONE	Demco Inc	HAUT GAP MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 253.61
WELLS ONE	Bil*ras Technology C	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 3,141.09
WELLS ONE	Amazon.Com*5l02m48t2	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 347.26
WELLS ONE	Amazon Mark* 5r16c1w	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 116.48
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 182.02
WELLS ONE	Comcast / Xfinity	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	10/26/2026	$ 194.32
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 396.54
WELLS ONE	Sams Club.Com	PINEHURST ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 541.04
WELLS ONE	Chefstore 8104	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 236.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wal-Mart #0632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 493.23
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 171.12
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 11.00
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 122.26
WELLS ONE	Charleston Cotton Ex	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 193.75
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 111.48
WELLS ONE	Stapls02451445440000	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 222.38
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 129.25
WELLS ONE	Lowes Foods #293	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 142.18
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 25.16
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 279.59
WELLS ONE	J.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 168.94
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 152.56
WELLS ONE	Walmart.Com	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 217.53
WELLS ONE	Vsi*n Charleston Rec	ZUCKER MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 309.00
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 612.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club.Com	DEER PARK MS	- FOOD/CATER	844 - DONATIONS	10/23/2026	$ 145.29
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 216.91
WELLS ONE	The Budd Group Inc	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 18,025.81
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 284.82
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 101.22
WELLS ONE	Kelvin Lp	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 660.00
WELLS ONE	Cheersounds	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 398.00
WELLS ONE	Krispy Kreme #625	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 228.94
WELLS ONE	Amazon Mktpl	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 288.53
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 228.10
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 133.74
WELLS ONE	Amazon Mktpl	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 923.70
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.92
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 143.55
WELLS ONE	Play Versus Inc	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 775.00
WELLS ONE	High Output	PLANNING & FACILITY USE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 403.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Careersafe	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 875.00
WELLS ONE	Scasbo	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 355.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.77
WELLS ONE	Palmetto Paint Speci	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 249.01
WELLS ONE	Scasbo	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 355.00
WELLS ONE	J.W. Pepper	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 263.99
WELLS ONE	Harris Teeter #0087	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 199.95
WELLS ONE	Costco Whse #0360	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 247.26
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/22/2026	$ 170.23
WELLS ONE	Sp Totalmagazines.Co	JENNIE MOORE ELEM	- PERIODICAL	100 - GENERAL OPERATING	10/26/2026	$ 126.72
WELLS ONE	Gih*globalindustrial	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	874 - ASSET RECOVERY	10/22/2026	$ 2,418.05
WELLS ONE	Dd *eastbaydeli	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 128.61
WELLS ONE	Papa Johns #3230	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 211.91
WELLS ONE	Amazon Mktpl	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 37.66
WELLS ONE	Amazon Mktpl	NORTHWOODS MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 151.75
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 136.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 41.47
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 460.75
WELLS ONE	Fsp*propvinyls	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 501.23
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 217.30
WELLS ONE	Sq *palmetto Scent S	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 636.50
WELLS ONE	Daktronics	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 568.75
WELLS ONE	Jetspizza.Com (Sc-00	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 217.21
WELLS ONE	Hilton Myrtle Beach	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	10/26/2026	$ 413.78
WELLS ONE	Sq *e. L. Cook Const	FACILITIES MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	10/23/2026	$ 3,125.00
WELLS ONE	Walmart.Com	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 117.37
WELLS ONE	Amazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/23/2026	$ 1,699.52
WELLS ONE	Stapls02444597100000	FINANCIAL OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 156.50
WELLS ONE	Whats The Moov, Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 207.10
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 107.85
WELLS ONE	Walmart.Com 80092562	JAMES ISLAND ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 142.19
WELLS ONE	Amazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 326.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Chick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 453.38
WELLS ONE	Amazon Mktpl	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 657.41
WELLS ONE	Ye Ole Fashioned	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 266.40
WELLS ONE	Amazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 201.37
WELLS ONE	Sp Ninja Transfers	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 673.39
WELLS ONE	Nimco Inc	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 170.57
WELLS ONE	Amazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 185.29
WELLS ONE	Ecp*canvasprints	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 215.92
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 15.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 717.50
WELLS ONE	Great Minds	W B GOODWIN ELEM	- SUPPLIES	239 - TITLE I - CSI	10/26/2026	$ 3,979.30
WELLS ONE	Enterprise Rent-A-Ca	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 113.05
WELLS ONE	Signarama Charleston	WANDO HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 3,301.72
WELLS ONE	Amazon.Com*510zu4f91	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/26/2026	$ 1,593.90
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 1,349.75
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 156.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Metal Supermarkets C	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 121.84
WELLS ONE	Amazon Mark* 5r7rs3q	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 249.41
WELLS ONE	Amazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.65
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 226.35
WELLS ONE	Chef Works Inc	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 940.75
WELLS ONE	Nfpa Natl Fire Prote	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 284.00
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 163.55
WELLS ONE	Sp The Ron Clark Aca	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 930.51
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 14.21
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 157.78
WELLS ONE	B451 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 173.68
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 179.17
WELLS ONE	Amazon Mktpl	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 283.38
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.25
WELLS ONE	Fedex Office 1572 Ch	SCHOOL SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 137.77
WELLS ONE	Amazon Reta* 532ta6e	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,134.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Reta* 5r8os3l	HARBOR VIEW ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 130.02
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 758.83
WELLS ONE	Sunshine Cottage Sch	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/26/2026	$ 174.99
WELLS ONE	Apple Spice Box Lunc	SCHOOL CHOICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 180.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 694.74
WELLS ONE	B461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 22.14
WELLS ONE	B461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 246.04
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 119.26
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 277.95
WELLS ONE	Mathematicallyminded	LADSON PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 169.50
WELLS ONE	Sq *bentlys Mobile W	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 600.00
WELLS ONE	Quizizz Inc	CARIO MIDDLE	- SOFTWARE	865 - PTSA	10/26/2026	$ 216.00
WELLS ONE	Charleston Winnelson	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 191.09
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 312.87
WELLS ONE	Caviar & Bananas	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 215.00
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 104.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *harts Nuisance A	WANDO HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 350.00
WELLS ONE	Panera Bread #204946	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 339.98
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 39.93
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 127.02
WELLS ONE	Amazon Mktpl	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 226.41
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 7.45
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 372.60
WELLS ONE	Aosa	ASHLEY RIVER ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 357.00
WELLS ONE	Grainger	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 149.10
WELLS ONE	Abm Enterprise Servi	HARBOR VIEW ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	STILES POINT ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	JAMES ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	CAMP ROAD MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 7,032.17
WELLS ONE	Abm Enterprise Servi	CHICORA ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 2,344.06
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 2,344.06
WELLS ONE	Abm Enterprise Servi	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 3,514.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Abm Enterprise Servi	MATILDA F DUNSTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 16,408.00
WELLS ONE	Abm Enterprise Servi	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	CHAS COUNTY SCHOOL OF THE ARTS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 14,064.34
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 7,032.17
WELLS ONE	Abm Enterprise Servi	COOPER RIVER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,376.23
WELLS ONE	Abm Enterprise Servi	ACADEMIC MAGNET HS	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,376.23
WELLS ONE	Abm Enterprise Servi	E B ELLINGTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 2,344.08
WELLS ONE	Abm Enterprise Servi	ANGEL OAK PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,376.23
WELLS ONE	Abm Enterprise Servi	JOHNS ISLAND ES	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 11,720.00
WELLS ONE	Abm Enterprise Servi	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 4,688.11
WELLS ONE	Abm Enterprise Servi	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/22/2026	$ 9,376.23
WELLS ONE	Onset Computer Corp	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 347.71
WELLS ONE	J.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 652.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Man 037004 Maner Bui	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,498.00
WELLS ONE	Sams Club.Com	MINNIE HUGHES ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 548.02
WELLS ONE	Kansas City Marriott	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 1,606.65
WELLS ONE	Julius Alterations &	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 100.00
WELLS ONE	Stripe Credit Card	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/26/2026	$ 111.80
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,034.51
WELLS ONE	Awcrowns	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 186.49
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 43.47
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 482.97
WELLS ONE	Cash & Carry Wholesa	MORNINGSIDE MIDDLE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 507.23
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 19.36
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 215.10
WELLS ONE	Scholastic, Inc.	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 163.48
WELLS ONE	Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 425.39
WELLS ONE	Extra Duty Solutions	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 247.20
WELLS ONE	Homewood Suites	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 371.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	SEPTIMA P CLARK ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/23/2026	$ 349.67
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 288.72
WELLS ONE	Sq *childrens Museum	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/26/2026	$ 250.00
WELLS ONE	Nat L Tech Honor Soc	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 424.01
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 166.68
WELLS ONE	Junior Library Guild	CHICORA ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 834.00
WELLS ONE	Amazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 101.25
WELLS ONE	Grainger	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 880.61
WELLS ONE	Amazon Mktpl	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 160.99
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 137.53
WELLS ONE	Grainger	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 281.92
WELLS ONE	Limehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	10/26/2026	$ 432.85
WELLS ONE	East Bay Deli Dorche	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 134.28
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 117.56
WELLS ONE	Uber *eats Help.Uber	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 159.51
WELLS ONE	Henry Schein	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 114.20
WELLS ONE	United	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 159.20
WELLS ONE	Marion Square Garage	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 2,400.00
WELLS ONE	The Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 18.04
WELLS ONE	The Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 200.47
WELLS ONE	Bootjack Boot And Cl	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 117.71
WELLS ONE	Lowes #02948	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 152.95
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	10/26/2026	$ 304.11
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 272.36
WELLS ONE	Momar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,144.91
WELLS ONE	Sq *n5designz	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 164.80
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 162.49
WELLS ONE	Amazon Mktpl	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 118.66
WELLS ONE	Amazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 133.36
WELLS ONE	Walmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 226.63
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 12.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 42.84
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 476.00
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 196.69
WELLS ONE	Jasons Jump Castles	MAMIE P WHITESIDES ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	10/26/2026	$ 245.25
WELLS ONE	Homedepot.Com	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 220.01
WELLS ONE	Wceps	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 498.00
WELLS ONE	Robosource, Llc	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 367.74
WELLS ONE	Wal-Mart #1359	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 151.34
WELLS ONE	Otc Brands	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 331.79
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 439.48
WELLS ONE	Sams Club.Com	SCHOOL SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 192.24
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 14.29
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 714.39
WELLS ONE	Nafme	DRAYTON HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 140.00
WELLS ONE	Sams Club.Com	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	10/26/2026	$ 743.49
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/23/2026	$ 134.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Extra Duty Solutions	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 1,563.54
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 396.31
WELLS ONE	Costco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 167.35
WELLS ONE	Sams Club.Com	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 494.96
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 18.81
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 209.00
WELLS ONE	Jostens Inc.	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,180.00
WELLS ONE	Monday.Com	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/22/2026	$ 2,438.44
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.84
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 230.00
WELLS ONE	Batteries Plus #395	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 876.76
WELLS ONE	Walmart.Com	EARLY COLLEGE HS	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 171.30
WELLS ONE	Amazon Mark* 5l3jj4o	LAMBS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 154.86
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 53.58
WELLS ONE	Lowes #00655	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 595.30
WELLS ONE	Chick-Fil-A #05407	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	10/26/2026	$ 368.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Us.Store.Bambulab.Co	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 217.46
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 217.83
WELLS ONE	Wal-Mart #1748	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 130.83
WELLS ONE	Dominos 8770	BAPTIST HILL HIGH	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 139.35
WELLS ONE	American Legion Post	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 572.00
WELLS ONE	Target T-1391	CE WILLIAMS - SOUTH	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 300.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 100.75
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 166.10
WELLS ONE	Tst* Boxcar Bettys -	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 376.43
WELLS ONE	Scasbo	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 355.00
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 0.37
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 111.69
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 133.28
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 61.28
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 331.57
WELLS ONE	Amazon Mktpl	BELLE HALL ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 129.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Reta* 5r7jl26	DISTRICTWIDE ACCOUNTING	- SUPPLIES	702 - COBB/MCWHIRT GOLF TOURNAMENT	10/26/2026	$ 190.58
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.35
WELLS ONE	Southwes	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/26/2026	$ 496.20
WELLS ONE	Michaels #9490	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 114.16
WELLS ONE	Eland & Associates L	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	J.W. Pepper	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 828.93
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 142.35
WELLS ONE	Chefstore 8104	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 192.03
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/26/2026	$ 133.19
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 534.48
WELLS ONE	Amazon Mark* 537f120	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/22/2026	$ 217.44
WELLS ONE	Wm Supercenter #1748	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 820.49
WELLS ONE	Prizesbyhomerun.Com	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 268.00
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 145.70
WELLS ONE	Stapls76875470360000	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 187.95
WELLS ONE	Dkc*digi Key Corp	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 110.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *shred With Us	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 151.93
WELLS ONE	Sweetwater Sound	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,384.25
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 129.82
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 11.50
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 574.93
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 283.39
WELLS ONE	Calendly	EDUC LDRSHP & EFFECTIVENESS	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 274.68
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 507.32
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 183.04
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 12.86
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 136.51
WELLS ONE	Smartsign.Com	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,179.47
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,357.00
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 129.71
WELLS ONE	Educational Theatre	LUCY G BECKHAM HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 145.00
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 12.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 139.23
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 204.63
WELLS ONE	Amazon Mktpl	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 131.34
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 652.40
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 103.76
WELLS ONE	Cregger CO - 13	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 925.41
WELLS ONE	Adobe Inc	CHILD DEVELOPMENT	- TECH P SVS	100 - GENERAL OPERATING	10/26/2026	$ 299.76
WELLS ONE	Herald Office	HUNLEY PARK ELEM	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 100.83
WELLS ONE	Amazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 110.23
WELLS ONE	Certified Scale Inc.	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,017.26
WELLS ONE	Amazon Mktpl	EDITH FRIERSON MONTESSORI	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/26/2026	$ 116.25
WELLS ONE	Courtyard Columbia D	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/23/2026	$ 510.30
WELLS ONE	Johnson String Instr	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 188.85
WELLS ONE	Sams Club #8252	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 506.39
WELLS ONE	Stapls02391222650000	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 120.33
WELLS ONE	Premiere Building Ma	LAMBS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Premiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	LADSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	PINEHURST ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	MALCOLM C HURSEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	W B GOODWIN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	HUNLEY PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	A C CORCORAN ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	DEER PARK MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	MARY FORD EARLY LRN & FAM CTR	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	PEPPERHILL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	NORTHWOODS MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 8,111.04
WELLS ONE	Premiere Building Ma	ZUCKER MS	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	GARRETT ACADEMY OF TECHNOLOGY	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52
WELLS ONE	Premiere Building Ma	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 16,222.08
WELLS ONE	Premiere Building Ma	DISTRICT 4 STADIUM	- ADD DAYPRT	100 - GENERAL OPERATING	10/26/2026	$ 4,055.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sp Shar Music	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 204.33
WELLS ONE	Dbc	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 2,525.01
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 2,116.20
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 348.80
WELLS ONE	South Carolina Assoc	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 325.00
WELLS ONE	National Association	HEADSTART	- OUT STATE	100 - GENERAL OPERATING	10/23/2026	$ 685.00
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 21.19
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 235.41
WELLS ONE	Amazon Mktpl	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/22/2026	$ 576.63
WELLS ONE	Man 037004 Maner Bui	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 786.00
WELLS ONE	A Morgan Glass	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 600.00
WELLS ONE	A Morgan Glass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 88.94
WELLS ONE	A Morgan Glass	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 988.20
WELLS ONE	Bsn Sports Llc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,248.79
WELLS ONE	Chick-Fil-A #01954	DEPT OF EXCEPTIONAL CHILDREN	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 234.07
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 350.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 197.22
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 239.86
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 196.87
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 37.97
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 389.69
WELLS ONE	Nfpa Natl Fire Prote	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 284.00
WELLS ONE	Queensboro Industrie	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 642.65
WELLS ONE	The 4 Elliots Dba Kn	DEPUTY SUPERINTENDENTS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 282.53
WELLS ONE	Sq *dem Ravies	ELLINGTON ADV STUDIES PROGRAM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,962.00
WELLS ONE	Michaels Stores 9813	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 285.32
WELLS ONE	School Specialty Eco	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,212.63
WELLS ONE	Wal-Mart #0632	GOV JAMES B EDWARDS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 280.77
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 45.76
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 508.42
WELLS ONE	Sams Club #8252	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 202.79
WELLS ONE	Costco Whse #0360	EDITH FRIERSON MONTESSORI	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 174.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Caviar & Bananas	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 525.77
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 30.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 169.56
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,884.00
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 147.48
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 1.25
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 453.00
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,989.25
WELLS ONE	Amazon Mktpl	LEGAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 265.84
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 469.10
WELLS ONE	Walmart.Com	CE WILLIAMS - SOUTH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 176.01
WELLS ONE	Wm Supercenter #4384	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 104.82
WELLS ONE	Condolences.Com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 145.49
WELLS ONE	American Air	HEADSTART	- OUT STATE	100 - GENERAL OPERATING	10/23/2026	$ 337.80
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.06
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *harts Nuisance A	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 250.00
WELLS ONE	Amazon Mktpl	SCHOOL SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 100.68
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 494.77
WELLS ONE	Fox Audio Visual	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 3,144.59
WELLS ONE	Olive Garden 0021181	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 369.35
WELLS ONE	Sp Guardian Sports	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 359.96
WELLS ONE	Sq *huger Constructi	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,723.00
WELLS ONE	Vsp*eps Learning 800	OAKLAND ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 301.70
WELLS ONE	Stapls02391222650000	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 252.08
WELLS ONE	Bts*crownequipment	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 226.84
WELLS ONE	Tlf*the Flower Cotta	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 205.75
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 124.52
WELLS ONE	Staples Inc	MLL & OTIS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 107.88
WELLS ONE	First Book	CHICORA ELEM	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 465.70
WELLS ONE	Dutchmansstore.Com	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 105.95
WELLS ONE	Amazon Reta* 537z19i	JAMES SIMONS MONTESSORI	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 196.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club.Com	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,101.48
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 114.80
WELLS ONE	Stapls02449991370000	BAPTIST HILL MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 128.58
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 19.33
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 214.74
WELLS ONE	The Home Depot #1118	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 195.11
WELLS ONE	Play Versus Inc	MILITARY MAGNET ACADEMY	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 495.00
WELLS ONE	Jessica Zhou Seymour	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 768.00
WELLS ONE	American Choral Dir	DRAYTON HALL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.00
WELLS ONE	The Webstaurant Stor	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 430.53
WELLS ONE	The Webstaurant Stor	CHICORA ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 38.80
WELLS ONE	The Webstaurant Stor	LADSON ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 189.97
WELLS ONE	The Webstaurant Stor	LADSON PRIMARY	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 31.10
WELLS ONE	The Webstaurant Stor	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 81.02
WELLS ONE	The Webstaurant Stor	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 75.24
WELLS ONE	The Webstaurant Stor	ST JAMES-SANTEE ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 3.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Webstaurant Stor	STONO PARK ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 39.12
WELLS ONE	The Webstaurant Stor	SPRINGFIELD ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 66.74
WELLS ONE	The Webstaurant Stor	SANDERS-CLYDE ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 8.19
WELLS ONE	The Webstaurant Stor	BURKE HIGH	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 144.10
WELLS ONE	The Webstaurant Stor	E B ELLINGTON ELEM	- SUPPLIES	603 - FRESH FRUIT GRANT	10/26/2026	$ 20.95
WELLS ONE	Umb Csmh Dept Of Psy	STUDENT SUPPORT	- INSTR PROG	870 - SERVE	10/26/2026	$ 599.00
WELLS ONE	Southwes	STUDENT SUPPORT	- OUT STATE	870 - SERVE	10/23/2026	$ 511.40
WELLS ONE	Project Lead The Way	CE WILLIAMS - SOUTH	- OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	10/22/2026	$ 1,200.00
WELLS ONE	Amazon Mktpl	PROCUREMENT SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	10/26/2026	$ 236.18
WELLS ONE	Saxton And Stump Llc	CHIEF FINANCIAL OFFICE	- LEGAL SVS	844 - DONATIONS	10/26/2026	$ 5,908.00
WELLS ONE	In *live Productions	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 2,395.00
WELLS ONE	Restaurant Depot	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 115.01
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 155.00
WELLS ONE	In *fw Fleet Clean,	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 299.98
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 191.86
WELLS ONE	Sp Limelight Shuteye	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 387.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	J.W. Pepper	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 229.20
WELLS ONE	Chefstore 8104	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 153.15
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 359.44
WELLS ONE	Gopher Family Brands	ST ANDREWS ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 284.43
WELLS ONE	Sq *jarvis Repairs	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 3,323.00
WELLS ONE	Sq *jarvis Repairs	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,417.00
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 249.82
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 217.96
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 876.00
WELLS ONE	South Carolina Assoc	STONO PARK ELEM	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 725.00
WELLS ONE	Barnes&noble Paperso	NORTH CHARLESTON HIGH	- SUPPLIES	239 - TITLE I - CSI	10/26/2026	$ 152.60
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 322.03
WELLS ONE	Costco Whse #0360	BURKE HIGH	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 100.39
WELLS ONE	Otc Brands	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 262.89
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 9.09
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 101.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Francis Marion Garag	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 720.00
WELLS ONE	Sams Club.Com	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 252.18
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 25.44
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 282.53
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 12.99
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 23.30
WELLS ONE	Parts Town, Llc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 258.84
WELLS ONE	Stapls79163099180010	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 349.56
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 171.48
WELLS ONE	Lowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 15.93
WELLS ONE	Lowes #03317	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 176.96
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 132.04
WELLS ONE	Camping World #89	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 171.90
WELLS ONE	Camping World #89	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,909.98
WELLS ONE	Amazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 158.18
WELLS ONE	Www.Specialistid.Com	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 268.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 455.72
WELLS ONE	Sams Club.Com	JENNIE MOORE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 515.31
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 169.22
WELLS ONE	Walmart.Com	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 330.63
WELLS ONE	Hampton Inn Greenwoo	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 154.29
WELLS ONE	School Specialty Mot	STONO PARK ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 1,891.43
WELLS ONE	The Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 283.61
WELLS ONE	The Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 283.61
WELLS ONE	The Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,516.54
WELLS ONE	The Budd Group Inc	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,902.94
WELLS ONE	The Budd Group Inc	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 2,200.00
WELLS ONE	The Budd Group Inc	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 14,671.53
WELLS ONE	The Budd Group Inc	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 20,164.92
WELLS ONE	The Budd Group Inc	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 15,867.21
WELLS ONE	The Budd Group Inc	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 17,019.47
WELLS ONE	The Budd Group Inc	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 30,822.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 26,780.57
WELLS ONE	The Budd Group Inc	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 21,944.66
WELLS ONE	The Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 18,898.52
WELLS ONE	The Budd Group Inc	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 23,547.26
WELLS ONE	The Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 26,911.06
WELLS ONE	The Budd Group Inc	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 29,839.81
WELLS ONE	The Budd Group Inc	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 24,894.19
WELLS ONE	The Budd Group Inc	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 37,175.52
WELLS ONE	The Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 43,471.25
WELLS ONE	The Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 74,296.48
WELLS ONE	The Budd Group Inc	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 17,949.39
WELLS ONE	The Budd Group Inc	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 18,045.01
WELLS ONE	The Budd Group Inc	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 15,342.78
WELLS ONE	The Budd Group Inc	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 15,718.59
WELLS ONE	The Budd Group Inc	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 18,164.09
WELLS ONE	The Budd Group Inc	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 14,581.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	MONTESSORI COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 12,162.49
WELLS ONE	The Budd Group Inc	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 16,520.39
WELLS ONE	The Budd Group Inc	CE WILLIAMS - SOUTH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 16,939.81
WELLS ONE	The Budd Group Inc	CE WILLIAMS - NORTH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 23,295.16
WELLS ONE	The Budd Group Inc	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 20,859.64
WELLS ONE	The Budd Group Inc	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 51,510.31
WELLS ONE	The Budd Group Inc	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 16,089.84
WELLS ONE	The Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 14,513.01
WELLS ONE	The Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 11,160.51
WELLS ONE	The Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 15,359.01
WELLS ONE	The Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 13,030.21
WELLS ONE	The Budd Group Inc	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 21,676.60
WELLS ONE	The Budd Group Inc	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 17,322.69
WELLS ONE	The Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 42,780.25
WELLS ONE	The Budd Group Inc	LEGACY SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 11,894.96
WELLS ONE	Scasbo	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 355.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Lectura Books	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	10/22/2026	$ 680.00
WELLS ONE	Target.Com	CE WILLIAMS - NORTH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 370.58
WELLS ONE	The Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 39.61
WELLS ONE	The Home Depot 1171	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 440.08
WELLS ONE	Lowes #00661	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 136.22
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 154.35
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 532.28
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 139.67
WELLS ONE	Sams Club.Com	PINEHURST ELEM	- SUPPLIES	844 - DONATIONS	10/23/2026	$ 165.73
WELLS ONE	B2b Prime*5r97p9860	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.61
WELLS ONE	Wm Supercenter #632	BELLE HALL ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 134.16
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 493.44
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,401.49
WELLS ONE	Sams Club.Com	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 785.62
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 164.76
WELLS ONE	Hobby Lobby #713	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 104.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sp Dream It Print It	FACILITIES MAINTENANCE	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 119.00
WELLS ONE	Ls The Charleston Mu	PEPPERHILL ELEM	- OTHER SRVS	201 - TITLE I - REGULAR	10/26/2026	$ 330.00
WELLS ONE	Balloon Ba* (1 Of 1	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 650.00
WELLS ONE	Bsn Sports Llc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,793.28
WELLS ONE	Amazon Mktpl	BELLE HALL ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 193.50
WELLS ONE	Chick-Fil-A #1882	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 548.00
WELLS ONE	Amazon Mktpl	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 163.49
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 472.70
WELLS ONE	Sams Club.Com	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,377.25
WELLS ONE	Piggly Wiggly #199	BURKE HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 238.62
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 521.80
WELLS ONE	School Nutrition Ass	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	10/26/2026	$ 2,291.75
WELLS ONE	Herald Office Supply	ZUCKER MS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 144.82
WELLS ONE	Walmart.Com	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 225.95
WELLS ONE	Curric Asso	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 155.66
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Costco Whse #0360	BELLE HALL ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 199.18
WELLS ONE	Sp Mfi Medical	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 532.57
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 9.97
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 110.63
WELLS ONE	Paypal	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 250.00
WELLS ONE	Amazon Mktpl	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 144.81
WELLS ONE	Stapls76876753880000	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 108.96
WELLS ONE	Amazon Mktpl	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 358.20
WELLS ONE	Staples Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 323.64
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 209.67
WELLS ONE	Amazon Mktpl	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 221.74
WELLS ONE	Sp Wasecabiomes	JAMES SIMONS MONTESSORI	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 167.00
WELLS ONE	Cook & Boardman - 15	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 24.74
WELLS ONE	Cook & Boardman - 15	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 68.10
WELLS ONE	Cook & Boardman - 15	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 756.58
WELLS ONE	McDonalds F32711	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 125.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 73.80
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 819.63
WELLS ONE	Sq *1stnationentllc	HUNLEY PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 350.00
WELLS ONE	Project Lead The Way	CE WILLIAMS - SOUTH	- OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	10/22/2026	$ 1,200.00
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 180.48
WELLS ONE	Costco Whse #1319	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 177.00
WELLS ONE	Fwd	CAROLINA PARK ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 173.20
WELLS ONE	Artlist	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 687.01
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 335.61
WELLS ONE	Costco Whse #0360	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 232.31
WELLS ONE	Chick-Fil-A #01954	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 538.96
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 277.77
WELLS ONE	Food Lion #1499	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 134.06
WELLS ONE	Indeed Usi26-0734428	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	10/23/2026	$ 536.56
WELLS ONE	Ccbcc Operations, Ll	AUXILIARY SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	10/22/2026	$ 164.48
WELLS ONE	Michaels Stores 1241	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 108.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Delta Air	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	10/26/2026	$ 1,171.40
WELLS ONE	Amazon Mktpl	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 112.37
WELLS ONE	Stapls76873473390000	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 150.75
WELLS ONE	Sq *harts Nuisance A	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Boomballoon Chr	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 568.20
WELLS ONE	Amazon Mktpl	ASHLEY RIVER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 110.06
WELLS ONE	Walmart.Com	PLANT OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	10/26/2026	$ 980.99
WELLS ONE	In *commercial Laund	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 202.50
WELLS ONE	Py *home Team Bbq Of	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,283.03
WELLS ONE	Harris Teeter #406	EARLY COLLEGE HS	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 129.72
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 106.20
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 152.56
WELLS ONE	Jimmy Johns - 2747 -	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 401.24
WELLS ONE	Zulco Intl Inc	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 1,662.50
WELLS ONE	Ezcater*chickfila	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 675.03
WELLS ONE	Fedex Office 1523 Ch	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/26/2026	$ 353.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Compass Ar Inv	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 8,312.56
WELLS ONE	Compass Ar Inv	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 9,611.35
WELLS ONE	Compass Ar Inv	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,863.95
WELLS ONE	Compass Ar Inv	NORTHWOODS MS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,431.19
WELLS ONE	Compass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,660.15
WELLS ONE	Compass Ar Inv	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 3,118.31
WELLS ONE	Compass Ar Inv	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,188.52
WELLS ONE	Compass Ar Inv	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 5,148.41
WELLS ONE	Compass Ar Inv	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 2,781.34
WELLS ONE	Compass Ar Inv	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 8,932.95
WELLS ONE	Compass Ar Inv	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,005.08
WELLS ONE	Compass Ar Inv	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 9,029.50
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 130.79
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 374.85
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 396.56
WELLS ONE	Amazon Reta* 5r8mz8a	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 152.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Chick-Fil-A #01936	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,820.17
WELLS ONE	Delta Air	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 828.40
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 695.43
WELLS ONE	Umb Csmh Dept Of Psy	STUDENT SUPPORT	- INSTR PROG	870 - SERVE	10/23/2026	$ 599.00
WELLS ONE	Stapls02448748040000	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 219.83
WELLS ONE	West Farm	BELLE HALL ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 123.62
WELLS ONE	Transparent Classroo	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/26/2026	$ 232.20
WELLS ONE	Amazon Mark* 5x4744i	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 174.91
WELLS ONE	Amazon Mark* 532r98v	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 188.10
WELLS ONE	Music & Arts 1 C	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 701.96
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 120.96
WELLS ONE	Anixter-Ps #005h Cha	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 489.59
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 110.12
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 1,035.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 308.85
WELLS ONE	Amazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 326.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot 1118	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 617.70
WELLS ONE	Tst*edisto Pizza	JANE EDWARDS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 188.71
WELLS ONE	Vex*robotics	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 917.21
WELLS ONE	Amazon Mktpl	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 103.00
WELLS ONE	Lakeshore Learning M	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 454.58
WELLS ONE	Temu.Com	PEPPERHILL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 890.88
WELLS ONE	Sp Ambutech	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 173.36
WELLS ONE	Sams Club #8252	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 260.65
WELLS ONE	Amazon Reta* 537xc0e	MEMMINGER ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2026	$ 106.35
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 158.76
WELLS ONE	Amazon Mark* 513jt9o	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 326.21
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 102.10
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 245.95
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 735.72
WELLS ONE	South Carolina Assoc	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 165.00
WELLS ONE	Momar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 27.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Momar INC	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 379.94
WELLS ONE	Sq *harts Nuisance A	CE WILLIAMS - NORTH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 200.00
WELLS ONE	Platinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 7.05
WELLS ONE	Platinum Automotive	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 176.25
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	237 - TITLE I - ATSI	10/26/2026	$ 198.78
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 549.03
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 136.91
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 12.53
WELLS ONE	Napa Auto 0024863	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 139.23
WELLS ONE	Amazon Mktpl	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 70.54
WELLS ONE	Amazon Mktpl	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 249.76
WELLS ONE	Chick-Fil-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 129.36
WELLS ONE	Lowes #00655	MURRAY-LASAINE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 465.69
WELLS ONE	Amazon Mktpl	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 150.10
WELLS ONE	Sp Heggerty	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 396.76
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 270.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sunbelt Rentals #000	MONTESSORI COMMUNITY SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2026	$ 617.16
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 165.63
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,839.59
WELLS ONE	Amazon Mktpl	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 212.91
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	865 - PTSA	10/26/2026	$ 641.79
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 390.43
WELLS ONE	Krispykreme	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 183.04
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 12.93
WELLS ONE	Ferguson Ent #23	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 143.69
WELLS ONE	School Health Corpor	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 108.08
WELLS ONE	School Health Corpor	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 127.16
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 134.60
WELLS ONE	Burmax Inc	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	10/26/2026	$ 1,253.21
WELLS ONE	Lowes #00661	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 124.04
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 230.47
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 39.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 436.97
WELLS ONE	Homewood Suites	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 371.26
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 9.40
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 104.42
WELLS ONE	School Specialty Eco	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 479.96
WELLS ONE	Stapls76879242190000	MALCOLM C HURSEY ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 380.59
WELLS ONE	Sams Club.Com	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 221.43
WELLS ONE	Orkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 186.00
WELLS ONE	Orkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 186.00
WELLS ONE	Orkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 186.00
WELLS ONE	Orkin Llc 002	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 186.00
WELLS ONE	Orkin Llc 002	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Orkin Llc 002	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	E COOPER MONTESSORI CHARTER ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	WANDO HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	WANDO HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 702.00
WELLS ONE	Orkin Llc 002	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 186.00
WELLS ONE	Orkin Llc 002	CHILD & FAMILY DEVELOPMENT CTR	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 186.00
WELLS ONE	Orkin Llc 002	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Orkin Llc 002	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 414.00
WELLS ONE	Orkin Llc 002	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Orkin Llc 002	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Orkin Llc 002	JOHNS ISLAND ES	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 358.00
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 314.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 211.20
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 522.11
WELLS ONE	Amazon Mktpl	MS LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 603.25
WELLS ONE	Technology Student A	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 660.00
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 700.97
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 261.30
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 469.28
WELLS ONE	All American Awards	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 276.95
WELLS ONE	In *deltamath Soluti	LUCY G BECKHAM HS	- SOFTWARE	100 - GENERAL OPERATING	10/26/2026	$ 2,010.00
WELLS ONE	In *deltamath Soluti	LUCY G BECKHAM HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 870.00
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 131.41
WELLS ONE	Walmart.Com 80092562	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I - SUMMER MIGRANT	10/26/2026	$ 833.60
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 37.80
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 420.00
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 2,032.20
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 654.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Scmea Choral Divisio	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 257.78
WELLS ONE	Crews Chevrolet - Nc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 244.24
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 519.75
WELLS ONE	Amazon Mktpl	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 142.52
WELLS ONE	Henry Schein	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 354.25
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 185.02
WELLS ONE	Sq *harts Nuisance A	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Stroud Supply-North	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 710.36
WELLS ONE	Sunvie	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 174.59
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 126.87
WELLS ONE	Hilton Hotels	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 204.49
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 216.52
WELLS ONE	Paisanos	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 217.91
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 227.60
WELLS ONE	Francis Marion Garag	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 1,800.00
WELLS ONE	Allianz Travel Ins	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 141.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sp Shop Deca	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 260.06
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.53
WELLS ONE	Costco Whse #1319	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 191.08
WELLS ONE	Www.Studentsofhistor	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 780.00
WELLS ONE	Aim Capital Solution	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,578.32
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 450.00
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 28.50
WELLS ONE	In *lowcountry Doors	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 316.50
WELLS ONE	In *american Assoc O	HUMAN RESOURCES	- DUES/FEES	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Hmco *books	LADSON PRIMARY	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 607.12
WELLS ONE	Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 486.16
WELLS ONE	Grainger	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 141.50
WELLS ONE	Champions Choice	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 117.93
WELLS ONE	Amazon Mktpl	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 128.40
WELLS ONE	Staples 0826	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 209.26
WELLS ONE	Staples 0826	CHILD DEVELOPMENT	- TECH SUPPL	100 - GENERAL OPERATING	10/26/2026	$ 63.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 109.56
WELLS ONE	Junior Library Guild	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 542.40
WELLS ONE	Premiere Building Ma	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 124.61
WELLS ONE	Amazon Mktpl	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 212.47
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 18.69
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 207.72
WELLS ONE	Big Bad Breakfastcha	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 373.54
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 30.13
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 334.74
WELLS ONE	Amazon Mktpl	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 110.52
WELLS ONE	Wm Supercenter #6174	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 192.08
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 203.98
WELLS ONE	Peach Promo	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 336.73
WELLS ONE	Kiwanis Internationa	EARLY COLLEGE HS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 330.00
WELLS ONE	Stapls02445719280000	BAPTIST HILL MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 158.97
WELLS ONE	Walmart.Com	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 153.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Face Ln* O #5639	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	10/26/2026	$ 699.00
WELLS ONE	Seacoast Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 43.64
WELLS ONE	Seacoast Supply	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 485.37
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 2,733.11
WELLS ONE	In *palmetto Awards	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 183.12
WELLS ONE	The Rl Bryan CO	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 400.36
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 209.44
WELLS ONE	In *quill Model Ente	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/26/2026	$ 175.00
WELLS ONE	Amazon Mktpl	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 182.49
WELLS ONE	Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 243.08
WELLS ONE	South Carolina Schoo	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Walmart.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 747.46
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 8.97
WELLS ONE	The Home Depot #1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 99.66
WELLS ONE	American Air	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 704.40
WELLS ONE	The Webstaurant Stor	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 172.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Embassy Suites Myrtl	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 521.28
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 14.99
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 206.93
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 148.28
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 728.68
WELLS ONE	Amazon Mktpl	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 260.05
WELLS ONE	Lowes #00907	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 400.08
WELLS ONE	Amazon Mktpl	ST ANDREWS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 343.03
WELLS ONE	Charleston Gaillard	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 520.00
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	10/26/2026	$ 2,264.11
WELLS ONE	Sq *goodrich Constru	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 94.34
WELLS ONE	Decker Equip School	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 43.33
WELLS ONE	Decker Equip School	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 53.50
WELLS ONE	Decker Equip School	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 551.15
WELLS ONE	White Cap #257	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 239.79
WELLS ONE	Charleston Gaillard	MT PLEASANT ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 575.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Embassy Suites Myrtl	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 521.28
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 991.49
WELLS ONE	Herald Office	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 100.83
WELLS ONE	Charleston Green Tax	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	10/23/2026	$ 690.00
WELLS ONE	Amazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 282.18
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 30.00
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 169.56
WELLS ONE	Grainger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,884.00
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 30.88
WELLS ONE	Daikin Applied	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,544.10
WELLS ONE	Amazon Mktpl	E B ELLINGTON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/22/2026	$ 405.36
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 465.92
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 14.40
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 160.00
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 241.45
WELLS ONE	American Air	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 286.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Great Books Foundati	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 2,136.27
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 120.58
WELLS ONE	Kru-Kel Co Inc	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,020.44
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	10/26/2026	$ 213.68
WELLS ONE	Pluff Mud Pottery	JOHNS ISLAND ES	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 403.30
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 22.13
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 245.84
WELLS ONE	Charleston Cotton Ex	E B ELLINGTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 166.55
WELLS ONE	In *palmetto Surfaci	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/23/2026	$ 2,595.60
WELLS ONE	Sc Council For The S	MOULTRIE MIDDLE	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 205.00
WELLS ONE	Extra Duty Solutions	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 247.20
WELLS ONE	Laminex	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 907.96
WELLS ONE	Abm Enterprise Servi	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	10/22/2026	$ 4,444.00
WELLS ONE	Charleston Cotton Ex	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 751.69
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 240.67
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 25.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Oreilly 2104	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 282.17
WELLS ONE	Guestrs*homewoodsu	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 251.70
WELLS ONE	South Carolina Schoo	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	10/26/2026	$ 275.00
WELLS ONE	Ckeychainnow	ST ANDREWS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 108.00
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 202.74
WELLS ONE	Amazon Mktpl	SPRINGFIELD ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/23/2026	$ 567.62
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 138.17
WELLS ONE	Hyatt Regency Greenv	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	10/22/2026	$ 700.20
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 24.83
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 275.94
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 20.05
WELLS ONE	Lowes #00497	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 222.82
WELLS ONE	Walmart.Com	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 225.05
WELLS ONE	Sign It Quick Inc	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 587.35
WELLS ONE	B461 United Refriger	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 383.09
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 204.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 426.37
WELLS ONE	Lakeshore Learning M	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 717.96
WELLS ONE	Wm Supercenter #632	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 127.78
WELLS ONE	Amazon Mark* 5l2vz5i	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 116.43
WELLS ONE	Costco Whse #1319	MOULTRIE MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 284.69
WELLS ONE	Overhead Door Of Cha	FACILITIES MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,230.85
WELLS ONE	School Specialty Llc	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,156.33
WELLS ONE	Stapls02391222650000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	10/26/2026	$ 277.88
WELLS ONE	Amazon Mark* 515ck4t	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 537.79
WELLS ONE	Rvt*james Island Cha	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 150.00
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/23/2026	$ 115.74
WELLS ONE	The Home Depot 1103	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 444.72
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 681.25
WELLS ONE	Sq *eugene Smith	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,668.75
WELLS ONE	Amazon Mktpl	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 694.32
WELLS ONE	In *sea Island Creat	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 7,720.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 1,370.13
WELLS ONE	Math Learning Center	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 162.58
WELLS ONE	Amazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 881.60
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 103.94
WELLS ONE	Ventris Learning	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 174.40
WELLS ONE	Amazon Reta* 5359328	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 138.24
WELLS ONE	Mentimeter Pro	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 336.00
WELLS ONE	Byrdseedtv	MAMIE P WHITESIDES ELEM	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 179.00
WELLS ONE	Amazon Mktpl	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	10/26/2026	$ 110.60
WELLS ONE	Grafton Ihn	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	10/26/2026	$ 2,772.05
WELLS ONE	Amazon Mktpl	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 110.58
WELLS ONE	Amazon Mktpl	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/26/2026	$ 233.98
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 25.11
WELLS ONE	The Home Depot 1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 279.00
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 496.56
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 47.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 118.37
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 361.20
WELLS ONE	The Home Depot 1171	DISTRICT 2 STADIUM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 356.10
WELLS ONE	Studies Weekly Inc.	MURRAY-LASAINE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 861.87
WELLS ONE	Walmart.Com	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 147.35
WELLS ONE	Sease The * (1 Of 2	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	10/23/2026	$ 576.25
WELLS ONE	Amazon Mktpl	MLL & OTIS	- SUPPLIES	210 - TITLE IV SSAE	10/26/2026	$ 566.60
WELLS ONE	Dunes West Golf Club	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 1,926.10
WELLS ONE	Stapls76872756400000	R B STALL HIGH	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 293.27
WELLS ONE	Amazon Mktpl	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 161.29
WELLS ONE	Man 037004 Maner Bui	ST ANDREWS ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 185.30
WELLS ONE	Curric Asso	PINEHURST ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 269.80
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 176.04
WELLS ONE	Www.Donorschoose.Org	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - DONATIONS	10/26/2026	$ 150.00
WELLS ONE	Commercial Lighting	ASHLEY RIVER ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 580.49
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot #1118	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 118.12
WELLS ONE	Chefstore 8104	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 137.64
WELLS ONE	Sign It Quick Inc	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 895.50
WELLS ONE	Wal-Mart #3367	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 300.57
WELLS ONE	Target T-1829	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	835 - DSS MATERIALS GRANT-EXP LRNG	10/26/2026	$ 173.24
WELLS ONE	We Rock Summerville	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 381.50
WELLS ONE	Sams Club.Com	MATILDA F DUNSTON ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	10/26/2026	$ 341.84
WELLS ONE	Wal-Mart #1359	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 110.89
WELLS ONE	Homedepot.Com	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 100.23
WELLS ONE	Vsp*arbitersports, L	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 861.10
WELLS ONE	Southwes	ST JAMES-SANTEE ELEM	- OUT STATE	100 - GENERAL OPERATING	10/26/2026	$ 326.79
WELLS ONE	Extra Duty Solutions	CHIEF OPERATING OFFICER	- OTHER SRVS	100 - GENERAL OPERATING	10/26/2026	$ 1,336.94
WELLS ONE	Simon & Schuster-Uop	ACADEMIC MAGNET HS	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 719.64
WELLS ONE	Simmons Irrigation S	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 249.48
WELLS ONE	Amazon Mktpl	FINANCIAL OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 245.25
WELLS ONE	Enterprise Rent-A-Ca	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/22/2026	$ 269.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 129.71
WELLS ONE	Lowes #00661	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 204.70
WELLS ONE	B&h Photo 800-606-69	ACADEMIC MAGNET HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/23/2026	$ 3,839.45
WELLS ONE	Amazon Mark* 5q4td22	W B GOODWIN ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	10/26/2026	$ 143.20
WELLS ONE	Amazon.Com*5r5pm03f1	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 140.16
WELLS ONE	Sunshine Cottage Sch	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	10/26/2026	$ 174.99
WELLS ONE	Bookpal	HARBOR VIEW ELEM	- LIB BOOKS	100 - GENERAL OPERATING	10/26/2026	$ 207.55
WELLS ONE	Hilton Columbia Cent	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	10/26/2026	$ 377.70
WELLS ONE	Amazon Mktpl	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE I - N&D (LEA)	10/26/2026	$ 142.74
WELLS ONE	Amazon.Com*5l7or4zc0	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 521.90
WELLS ONE	Agaserviceco Mar Tt	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	10/26/2026	$ 103.30
WELLS ONE	Jiffy.Com	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 228.45
WELLS ONE	Py *home Team Bbq Of	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 1,283.02
WELLS ONE	Wal-Mart #3367	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 119.88
WELLS ONE	Amazon Mktpl	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 194.86
WELLS ONE	Amazon Mark* 5357i8v	EARLY COLLEGE HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 576.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 7,465.00
WELLS ONE	The Budd Group Inc	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 500.00
WELLS ONE	The Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,000.00
WELLS ONE	The Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,500.00
WELLS ONE	National Association	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	10/23/2026	$ 945.00
WELLS ONE	Scholastic, Inc.	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 377.27
WELLS ONE	Staples 1583	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 197.22
WELLS ONE	Office-Church-School	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 119.23
WELLS ONE	Amazon Reta* 5r4632t	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 17.82
WELLS ONE	Amazon Reta* 5r4632t	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 198.10
WELLS ONE	Hobby Lobby #713	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 113.83
WELLS ONE	Palmetto Paint Speci	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/23/2026	$ 258.26
WELLS ONE	Amazon Mktpl	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	10/23/2026	$ 161.98
WELLS ONE	Amazon Mktpl	JOHNS ISLAND ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 149.44
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 211.23
WELLS ONE	Costco Whse #0360	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 385.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MURRAY-LASAINE ELEM	- SUPPLIES	855 - EXPANDED LEARNING	10/26/2026	$ 269.33
WELLS ONE	Wal-Mart #3713	MS LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 208.32
WELLS ONE	Johnstone Supply-Sc_	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 435.20
WELLS ONE	Enterprise Rent-A-Ca	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	10/26/2026	$ 132.98
WELLS ONE	Amazon Mktpl	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 370.00
WELLS ONE	J.W. Pepper	CE WILLIAMS - SOUTH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/22/2026	$ 537.99
WELLS ONE	Amazon Mktpl	BAPTIST HILL MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	10/26/2026	$ 195.52
WELLS ONE	Bootjack Boot And Cl	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/26/2026	$ 132.42
WELLS ONE	Sq *harts Nuisance A	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	10/26/2026	$ 400.00
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/26/2026	$ 467.93
WELLS ONE	Amazon Reta* 5x9o013	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 161.65
WELLS ONE	Amazon Mktpl	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 150.76
WELLS ONE	The Budd Group Inc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 110.76
WELLS ONE	The Budd Group Inc	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,910.61
WELLS ONE	The Budd Group Inc	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 332.28
WELLS ONE	The Budd Group Inc	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 55.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Budd Group Inc	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,273.74
WELLS ONE	The Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 969.15
WELLS ONE	The Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,162.98
WELLS ONE	The Budd Group Inc	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,744.47
WELLS ONE	The Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 719.94
WELLS ONE	The Budd Group Inc	DISTRICT 2 STADIUM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 2,769.00
WELLS ONE	The Budd Group Inc	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 996.84
WELLS ONE	The Budd Group Inc	CE WILLIAMS - SOUTH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 250.00
WELLS ONE	The Budd Group Inc	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,799.85
WELLS ONE	The Budd Group Inc	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 1,633.71
WELLS ONE	The Budd Group Inc	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 886.08
WELLS ONE	The Budd Group Inc	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 692.25
WELLS ONE	The Budd Group Inc	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	10/26/2026	$ 2,325.96
WELLS ONE	Sq *bentlys Mobile W	CAPITAL IMPROVEMENT	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	10/26/2026	$ 300.00
WELLS ONE	Man 037004 Maner Bui	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/23/2026	$ 1,280.00
WELLS ONE	Bsn Sports Llc	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,003.86

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WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 128.57
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 10.45
WELLS ONE	Gateway Supply Compa	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 116.24
WELLS ONE	Trane Supply-115410	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 296.91
WELLS ONE	Lectura Books	MLL & OTIS	- SUPPLIES	264 - TITLE III - ESOL	10/22/2026	$ 1,120.00
WELLS ONE	Aim Capital Solution	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/26/2026	$ 1,566.48
WELLS ONE	Scripps National Spe	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 199.00
WELLS ONE	Dd *doordash Nothing	CAROLINA PARK ES	- FOOD/CATER	100 - GENERAL OPERATING	10/26/2026	$ 434.31
WENGER CORP	ST JOHNS HIGH - WENGER- FCO	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 3,791.07
WEST ASHLEY HS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/12/2026	$ 200.00
WEST ASHLEY HS	COCA COLA REBATE	DISTRICTWIDE	- OTH LOCAL	100 - GENERAL OPERATING	10/1/2026	$ 576.00
WEST ASHLEY HS	JROTC SUPPLY REIMBURSEMENT	WEST ASHLEY HS	- SUPPLIES	299 - ROTC	10/8/2026	$ 7,246.40
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/1/2026	$ 191.02
WEST FARM CORN MAZE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 962.88
WEST FARM CORN MAZE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/20/2026	$ 986.34
WEST PUBLISHING CORP	CLEAR PROFLEX--6/1/26-5/31/27	SECURITY & EMERG MGMT	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 9,662.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WESTCOM WIRELESS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/26/2026	$ 2,326.50
WHITE & STORY, LLC	FY27 ANNUAL PO FOR OUTSIDE LEGAL SERVICES TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	10/22/2026	$ 15,369.22
WHOLE BUILDING SYSTEMS LLC	E.B. ELLINGTON ES HVAC REPLACEMENT PROJECT	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 21,600.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 1,400.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SERVICES	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	10/15/2026	$ 10,200.00
WHOLESALE APPLIANCE CENTER	APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 4,819.00
WHOLESALE APPLIANCE CENTER	CHAS PROG - FREEZER FRIDGE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 1,820.00
WHOLESALE APPLIANCE CENTER	MEETING ST. FRIDGE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 932.00
WHOLESALE APPLIANCE CENTER	REFRIGERATION EQUIPMENT AND ACCESSORIES	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 2,768.00
WHOLESALE APPLIANCE CENTER	REFRIGERATOR	EDITH FRIERSON MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 952.00
WHOLESALE APPLIANCE CENTER	WASHER AND DRYER FOR DANIEL JENKINS	DANIEL JENKINS ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 2,448.00
WHOLESALE APPLIANCE CENTER, LLC	NCH- CTE CULINARY	NORTH CHARLESTON HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	10/29/2026	$ 9,692.00
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/1/2026	$ 1,335.10
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/1/2026	$ 1,819.17
WILLIAMS SCOTSMAN	LEASE RENTAL FOR CONTRACTOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2026	$ 1,335.10
WINCHESTER XAVIER & ASSOCIATES INC	CHAS PROG MOVING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 4,253.20

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WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - FLAGPOLE DRAINAGE IMPROVEMENT	EDITH FRIERSON MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 6,000.00
WINCHESTER XAVIER & ASSOCIATES INC	INC PO #2605109 PEPPERHILL ES WASHROOM CONVERSION	PEPPERHILL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 7,251.00
WINCHESTER XAVIER & ASSOCIATES INC	MITCHELL UNI PRE-K PP MOVING FOR PAINTING PROJECT	JULIAN MITCHELL ELEM	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	10/8/2026	$ 2,396.80
WINCHESTER XAVIER & ASSOCIATES INC	OAKLAND - SIDEWALK INSTALLATION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 6,200.00
WINCHESTER XAVIER & ASSOCIATES INC	PEPPERHILL, WASHROOM CONV. TO WORKROOM, WINCHESTER	PEPPERHILL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 2,349.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - STAGE CURTAIN	CHARLES PINCKNEY ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 24,412.00
WINCHESTER XAVIER & ASSOCIATES INC	SERVICES FOR FLOORING REMOVAL-REP. PINEHURST	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	10/29/2026	$ 3,550.00
WINCHESTER XAVIER & ASSOCIATES INC	ZUCKER - OVERHEAD CORD REELS	ZUCKER MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/22/2026	$ 9,970.80
WINSUPPLY CHARLESTON SC CO.	AC MAG - HITACHI 12K BTU	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	10/15/2026	$ 8,630.59
WINSUPPLY CHARLESTON SC CO.	ST JOHNS - WATER LEAKING ONTO FRAME/BREEZWAY/HALL	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2026	$ 7,537.45
WONA WOMALAN WEST	ENRICHMENT EXPANDED LEARNING	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/15/2026	$ 200.00
WONA WOMALAN WEST	ENRICHMENT EXPANDED LEARNING	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	10/22/2026	$ 400.00
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/8/2026	$ 7,588.80
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/6/2026	$ 2,470.40
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/29/2026	$ 100.00
WULBERN KOVAL	FURNITURE FOR CE WILLIAMS	CE WILLIAMS - SOUTH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2026	$ 4,068.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/1/2026	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2026	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2026	$ 230.60
YMCA CAMP THUNDERBIRD	PUPIL ACTIVITY	CE WILLIAMS - NORTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	10/16/2026	$ 16,978.50
YOUNG OFFICE ENVIRONMENTS INC	CEW NORTH - FLOORING RM 230	CE WILLIAMS - NORTH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/29/2026	$ 3,231.07
YOUNG OFFICE ENVIRONMENTS INC	TPA - FLOORING	JAMES ISLAND MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	10/8/2026	$ 14,928.31
YOUNG OFFICE ENVIRONMENTS INC	WATER DAMAGE AT SANDERS-CLYDE ES ON 7-21-26	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2026	$ 9,629.01
YOUSCIENCE, LLC	INDUSTRY RECOGNIZED CERTIFICATIONS SITE LICENSE	EAST COOPER CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	10/8/2026	$ 5,940.50
ZIA LEARNING LLC	PROFESSIONAL LEARNING AND IMPLEMENTATION SUPPORT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	10/29/2026	$ 2,000.00
					Total:	**$ 75,524,896.99**